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	01/04/2024		000665	-	8.9		.99 Prime Membership	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/04/2024		000676	16.67			.99 crates for cup collecting	Communities	61905	Purchases - Bar	City Events
Cambridge City Council	GPC	01/04/2024		000691	-	33.7		.71 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024		000691	-	15.2		.26 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024		000691	-	0.0		.01 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024		000691	-	3.6		.64 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024		000691	-	26.8		.84 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024		000691	-	22.9		.90 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024		000691	-	22.4		.49 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024		000691	-	23.3		.38 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024		000691	-	51.7		.77 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/04/2024		000684	-	15.1		.10 refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	02/04/2024		000665	-	8.9		.99 Food for children's event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	02/04/2024		000665	14.52			.12 Food for children's event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	02/04/2024		000684	-	169.5		.50 tv licence	Communities	60413	TV Licences	Campkin Road Community Centre
Cambridge City Council	GPC	02/04/2024	2	000670	-	30.9	7 30	.97 Mental Health - Badminton Kit	Communities	61703	Purchase - Equipment, Furniture And	Active Lifestyles - Projects
											Materials	
Cambridge City Council	GPC	02/04/2024		000691	-	148.3		.33 Poster print	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	02/04/2024	1	000672	16.67	83.3	3 100	.00 Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	02/04/2024	1	000667	-	51.3	3 51	.33 Allan Ramsay street aid grant for	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
								curta				
Cambridge City Council	GPC	02/04/2024	1	000667	-	77.1	2 77	.12 Allan Ramsay street aid grant for	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
								curta				
Cambridge City Council	GPC	02/04/2024	2	000681	-	175.2	4 175	.24 Demolition application for 59	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
								Cowley ro	<b>a</b> 11	~~~~		
Cambridge City Council	GPC	03/04/2024		000665	-	29.9		.99 Safety Shoes	Communities	62000	Clothes, Uniform And Laundry	Clay Farm Community Centre
Cambridge City Council	GPC	03/04/2024	1	000658	-	100.4	/ 100	.47 air fresheners and command strips	Place	61703	Purchase - Equipment, Furniture And	Facilities Management
											Materials	
Cambridge City Council	GPC	03/04/2024		000691	-	0.4		.43 CAN	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	03/04/2024		000691	-	24.2		.28 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2024		000691	-	13.1		.10 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2024		000691	-	49.7		.77 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2024		000691	-	19.2		.22 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2024	4	000691	-	18.9	1 18	.91 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2024	4	000691	-	19.6	5 19	.65 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2024	4	000691	-	24.9	9 24	.99 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2024	4	000691	-	30.0	8 30	.08 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/04/2024	1	000655	10.38	51.9	2 62	.30 Paper cloths	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	04/04/2024	1	000655	38.28	191.4	2 229	.70 Toilet Rolls	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	04/04/2024	1	000652	-	103.8	6 103	.86 grass seed	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	04/04/2024		000652	0.98	4.9		.89 year planner	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	04/04/2024		000655	4.03			.17 Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	04/04/2024		000655	14.17			.00 2nd Class Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	04/04/2024		000685		112.0		.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And	Syrian Resettlement
cambridge city council	0.0	01/01/2021	-	000005		112.0		too bus passes for refugee farmines	communices	00514	Members	Synan Resettement
Cambridge City Council	GPC	04/04/2024	2	000685	-	112.0	0 112	.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And	Syrian Resettlement
		,,									Members	-,
Cambridge City Council	GPC	04/04/2024	2	000685	-	112.0	0 112	.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And	Syrian Resettlement
cambridge city council	0.0	01/01/2021	-	000005		112.0		too bus passes for refugee farmines	communices	00514	Members	Synan Resettement
Cambridge City Council	GPC	04/04/2024	1	000654	-	40.0	n 40	.00 Public Trustee payment for Tinashe	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
cambridge city council	0.0	01/01/2021	-	000031		10.0		Buta	communices	00272	Energy with the hepostession costs	city nomes expenditure
Cambridge City Council	GPC	04/04/2024	1	000654	-	40.0	0 40	.00 Public Trustee payment for Tinashe	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
								Buta				
Cambridge City Council	GPC	04/04/2024	1	000656	-	70.0	0 70	.00 12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024		000656	-	70.0		.00 130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024		000656	-	50.0		.00 23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024		000656	-	50.0		.00 23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024		000656	_	50.0		.00 23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024		000656		70.0		.00 51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024		000656	-	50.0		.00 23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024		000656	-	70.0		.00 23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
• /					-							
Cambridge City Council	GPC	04/04/2024		000656	-	70.0		.00 34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024	1	000661	0.33	1.6	5 1	.98 Special Order Materials, Simon	City Services	61703		Building Maintenance Response - Direct
Combaldes Cit. C	686	04/01/00-		000000				Pettitt		61702	Materials	Dellation Materia and C
Cambridge City Council	GPC	04/04/2024	1	000661	0.80	3.9	8 4	.78 Special Order Materials, Simon	City Services	61703		Building Maintenance Response - Direct
Combridge City Coursel	CDC	04/04/2023	1	000660				Pettitt	City Convince	61702	Materials	Duilding Maintonones Dourses Direct
Cambridge City Council	GPC	04/04/2024	1	000660	13.40	66.9	9 80	.39 Studio Matt White Venetian Blind -	Lity Services	61703		Building Maintenance Response - Direct
								25m			Materials	

Cambridge City Council	GPC	04/04/2024	1 000660	9.55	47.74	57.29 Sanitation Hose Butyl 25mm	City Services	61703		Building Maintenance Response - Direct
									Materials	
Cambridge City Council	GPC	04/04/2024	4 000691	-	20.02	20.02 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/04/2024	4 000691	-	31.97	31.97 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/04/2024	4 000691	-	43.80	43.80 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/04/2024		-	22.73	22.73 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/04/2024			11.97	11.97 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
• /										
Cambridge City Council	GPC	04/04/2024		-	29.66	29.66 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/04/2024	4 000691	-	19.29	19.29 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/04/2024	4 000691	-	20.56	20.56 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/04/2024	1 000652	1.67	8.32	9.99 rose	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	05/04/2024	1 000655	4.76	23.82	28.58 Padlocks	City Services	61703	Purchase - Equipment, Furniture And	Cambridge Crematorium
		,-,							Materials	
Cambridge City Council	GPC	05/04/2024	1 000664		24.72	24.72 Monthly MS Subscription	Chief Executive	62400	Consultancy Fees	Economic Development
				-						
Cambridge City Council	GPC	05/04/2024	3 000676	-	38.40	38.40 Train tickets to Greene King training	Communities	60914	Public Transport For Staff And	City Events
									Members	
Cambridge City Council	GPC	05/04/2024	1 000675	-	80.00		Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	05/04/2024	2 000685	-	167.21	167.21 Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	05/04/2024	2 000685		20.00 -	20.00 Refund - Food for refugee families	Communities	63900	Miscellaneous Expenses	Svrian Resettlement
Cambridge City Council	GPC	05/04/2024		2.35	11.74	14.09 Washing Up Bowl and Drainer for	Communities	61703	Purchase - Equipment, Furniture And	Rawlyn Court
cambridge city council	or c	05/04/2024	1 000055	2.55	11.74	Rawlyn	communities	01/05	Materials	nawiyi court
Cambridge City Council	GPC	05/04/2024	1 000654	-	44.95	44.95 5L of Dark Green Masonry Paint for	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
						Mids				
Cambridge City Council	GPC	06/04/2024	2 000670	-	6.00	6.00 Ex Ref Card Payments	Communities	64077	Telephone And Mobile Phone Costs	Sport - Ex Ref
Cambridge City Council	GPC	06/04/2024	4 000691	-	22.81	22.81 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/04/2024			17.20	17.20 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
	GPC	06/04/2024			15.63	15.63 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council				-						-
Cambridge City Council	GPC	06/04/2024		-	45.54	45.54 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/04/2024		-	37.88	37.88 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/04/2024	4 000691	-	16.80	16.80 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/04/2024	4 000691	-	17.25	17.25 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/04/2024	4 000691	-	26.89	26.89 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	07/04/2024		_	34.97	34.97 Purchase PHF equipment	City Services	61703	Purchase - Equipment, Furniture And	Cambridge Crematorium
cambridge city council	GFC	07/04/2024	1 000003		34.97	54.57 Fulchase Fill equipment	City Services	01/05	Materials	cambridge crematorium
Cambridge City Council	GPC	07/04/2024		-	60.00	60.00 April Purchase Card Transaction	Place	63900	Miscellaneous Expenses	Corporate Space Strategy
Cambridge City Council	GPC	08/04/2024	2 000689	-	12.99	12.99 zoom license	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	08/04/2024	1 000654	-	125.00	125.00 CSaP conference booking for	Chief Executive	64300	Conference Expenses	Corporate Policy
						Andrew Limb				
Cambridge City Council	GPC	08/04/2024	4 000688	-	18.00	18.00 DBS checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	08/04/2024			20.00	20.00 Key cutting for new parsons locks	Communities	61703	Purchase - Equipment, Furniture And	City Events
cambridge city council	GFC	08/04/2024	3 000070		20.00	20.00 Key cutting for new parsons locks	communicies	01/05		City Events
									Materials	
Cambridge City Council	GPC	08/04/2024		-	184.00	184.00 Security Licence	Communities	60115	Staff Development And Training	Cultural Services and Events - Central
Cambridge City Council	GPC	08/04/2024	1 000656	-	99.95	99.95 Household items for THL	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	08/04/2024	1 000656	-	70.00	70.00 51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1 000656	-	70.00	70.00 130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1 000656	-	70.00	70.00 16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024			70.00	70.00 24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
• /										
Cambridge City Council	GPC	08/04/2024		-	49.00	49.00 29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024		-	49.00	49.00 8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1 000656	-	49.00	49.00 2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1 000656	-	49.00	49.00 33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024		-	70.00	70.00 5 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024			49.00	49.00 652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
				7.00						
Cambridge City Council	GPC	09/04/2024	1 000652	7.00	34.97	41.97 ct1 adhesive	City Services	61703	Purchase - Equipment, Furniture And	City Cambridge Cemeteries
									Materials	
Cambridge City Council	GPC	09/04/2024	2 000687	- 2.72 -	13.59 -	16.31 Bins never arrived from Amazon.	Communities	61703	Purchase - Equipment, Furniture And	Clay Farm Community Centre
									Materials	
Cambridge City Council	GPC	09/04/2024	1 000665	10.83	54.13	64.96 Various consumables	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	09/04/2024			112.00	112.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And	Syrian Resettlement
cambridge city council	dic	05/04/2024	2 000005		112.00	112.00 bus passes for refugee families	communicies	00514	Members	Synan Resettiement
		00/01/0001								
Cambridge City Council	GPC	09/04/2024	2 000685	-	112.00	112.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And	Syrian Resettlement
									Members	
Cambridge City Council	GPC	09/04/2024	1 000654	-	40.00	40.00 Public trustee payment made for	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
						Tom Siz				
Cambridge City Council	GPC	09/04/2024	1 000660	16.42	82.09	98.51 1 x Makita DC18RD 14.4V to 18V Li-	City Services	61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
						ion L			Materials	
Cambridge City Council	GPC	09/04/2024	1 000660	6.04	30.20	36.24 1 x Makita DC18RD 14.4V to 18V Li-	City Somuces	61703		Building Maintenance Response - Direct
campriage city council	GPC	09/04/2024	T 000660	6.04	30.20		City Services	61/03		building Maintenance Response - Direct
					-	ion L			Materials	
Cambridge City Council	GPC	09/04/2024	1 000661	1.17	5.82	6.99 Special Order materials, Matt	City Services	61703		Building Maintenance Response - Direct
						Gardiner,			Materials	
Cambridge City Council	GPC	09/04/2024	1 000660	2.51	12.57	15.08 1 x Mottez B302C Folding Parking	City Services	61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
						Barrie			Materials	
						Barre			Materials	

Cambridge City Council	GPC	09/04/2024	1	000660	20.76	103.77	124.53 1 x N Barri
Cambridge City Council	GPC	09/04/2024	1	000660	7.64	38.20	45.84 2x C Show
Cambridge City Council	GPC	09/04/2024	1	000658	-	69.60	69.60 d-da guild
Cambridge City Council	GPC	09/04/2024	1	000678	-	5.73	5.73 Light Ayle
Cambridge City Council	GPC	09/04/2024	1	000678		54.07	54.07 Light Ayle
Construinte a City Coursell	CDC	00/04/2024		000004		0.01	
Cambridge City Council	GPC	09/04/2024	4	000691	-	0.01	0.01 Face
Cambridge City Council	GPC	09/04/2024	4	000691	-	98.87	98.87 Face
Cambridge City Council	GPC	09/04/2024	4	000691	-	35.62	35.62 Face
Cambridge City Council	GPC	09/04/2024	4	000691	-	65.49	65.49 Face
Cambridge City Council	GPC	09/04/2024	4	000691	-	0.01	0.01 Face
Cambridge City Council	GPC	10/04/2024	1	000655	3.33	16.67	20.00 Henr
Cambridge City Council	GPC	10/04/2024	2	000673	57.60	288.00	345.60 First
Combridge City Council	GPC	10/04/2024	2	000684		1.70	1.70 refre
Cambridge City Council Cambridge City Council	GPC	10/04/2024 10/04/2024	2	000684	-	31.97	31.97 equi
Cambridge City Council	GPC	10/04/2024	2	000670	28.34	141.71	170.05 Fridg
Cambridge City Council	GPC	10/04/2024	3	000676		249.00	249.00 Keys
Cambridge City Council	GPC	10/04/2024	3	000676		389.20	389.20 wrist
					-		
Cambridge City Council	GPC	10/04/2024	3	000676	7.33	36.64	43.97 ANT
Cambridge City Council	GPC	10/04/2024	1	000672	9.99	49.96	59.95 Equi
Cambridge City Council	GPC	10/04/2024	1	000672	72.80	364.00	436.80 Equi
Cambridge City Council	GPC	10/04/2024	1	000667	-	8.85	8.85 Taxi L
Cambridge City Council	GPC	10/04/2024	1	000662	10.83	54.14	64.97 Neo Stab
Cambridge City Council	GPC	10/04/2024	1	000661	31.52	157.58	189.10 Spec Turp
Cambridge City Council	GPC	10/04/2024	1	000660	4.49	22.46	26.95 Whit
Cambridge City Council	GPC	10/04/2024	1	000660	14.33	71.62	Intur 85.95 AKW
Cambridge City Council	GPC	10/04/2024	1	000660	10.49	52.46	Pede 62.95 AKW Pede
Cambridge City Council	GPC	10/04/2024	2	000683	58.83	294.17	353.00 24-2
Cambridge City Council	GPC	10/04/2024	1	000654	-	83.58	conf 83.58 Deta
Combridge City Council	GPC	11/04/2024	1	000655	2.66	13.32	htt 15.98 pape
Cambridge City Council							
Cambridge City Council	GPC	11/04/2024	1	000655	2.66	13.31	15.97 Pape
Cambridge City Council	GPC	11/04/2024	1	000655	1.31	6.55	7.86 Heav
Cambridge City Council	GPC	11/04/2024	1	000655	3.11	15.55	barr 18.66 WD-
Cambridge City Council	GPC	11/04/2024	1	000663	-	163.93	163.93 Stati
Cambridge City Council	GPC	11/04/2024	1	000650	12.50	62.50	75.00 BF A
Cambridge City Council	GPC	11/04/2024	4	000691	-	6.00	6.00 Arts
Cambridge City Council	GPC	11/04/2024	6	000735	-	31.00	31.00 THAI
Cambridge City Council	GPC	11/04/2024	6	000735	-	4.30	4.30 GTR
							UXBI
Cambridge City Council	GPC	11/04/2024	1	000656	-	80.00	80.00 4 Pri
Cambridge City Council	GPC	11/04/2024	1	000656	-	99.00	99.00 8 Eki
Cambridge City Council	GPC	11/04/2024	1	000656	-	99.00	99.00 8 Eki
Cambridge City Council	GPC	11/04/2024	2	000682	37.83	189.17	227.00 Com April
Cambridge City Council	GPC	12/04/2024	1	000652	7.25	36.23	43.48 Graz
Cambridge City Council	GPC	12/04/2024	1	000652	6.65	33.25	39.90 buxu
Cambridge City Council	GPC	12/04/2024	1	000652	10.33	51.65	61.98 shru
Cambridge City Council	GPC	12/04/2024	1	000665	4.66	23.30	27.96 Bike
Cambridge City Council	GPC	12/04/2024	1	000651	-	180.00	180.00 Refr
							Invo

124.53	1 x Mottez B302C Folding Parking Barrie	City Services
45.84	2x Chameleon Universal Wet Room Shower	City Services
69.60		Place
5.73	Light for safety outside Aylesborough C	Corporate
54.07	Light for safety outside	Corporate
0.01	Aylesborough C Facebook	Communities
	Facebook	Communities
	Henry Bags	City Services
	First aid training refresher for first	City Services
343.00	First and training refresher for first	City Services
1 70	refreshments	Communities
	equipment	Communities
51.57	equipment	communicies
170.05	Fridge - Alexandra Bowls Pavilion	Communities
249.00	Keys for Parsons	Communities
	wristbands for standing events	Communities
43.97	ANT traps	Communities
59.95	Equipment	Communities
436.80	Equipment	Communities
	Taxi to interview at Jimmy's for Ceri L	
64.97	Neo G Knee Support Brace Stabilised Ope	City Services
189.10	Special Order Materials, Andy	City Services
26.95	Turpin, A White 25mm x 2mm x 1050 Rebated	City Services
85.95	Intumes AKW Livenza Plus Basin with Full	City Services
62.95	Pedest AKW Livenza Plus Basin with Full	City Services
	Pedest	City Services
	conferen Details: 2x 2.5L Rustins Danish Oil	Corporate
	htt	
15.98	paper cloths	City Services
15.97	Paper Cloths	City Services
	Heavy duty robber gloves for waste	City Services
	barr	
18.66	WD- 40	City Services
163.93	Stationery	City Services
75.00	BF Argos Hosepipe	Communities
		Communities
31.00	THAMESLINK WEBTIS LONDON	Communities
	UXBRIDGE	Communities
		Communities
		Communities
	8 Ekin Road - gas top up	Communities
	Commercial Vehicle Show on 24-26 April	
	Grazers rabbit detterent	City Services
	buxus moth treatment	City Services
	shrubs for family gardens	City Services
	Bike helmets	Communities
180.00	Refreshments - Community	Communities
	Involvement me	

61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
61703	Purchase - Equipment, Furniture And Materials	Facilities Management
11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	
62005	Advertising, Publicity And Marketing	
61300	Cleaning Materials	Cambridge Crematorium
60207	Health And Safety Supplies And	Fleet Management - Operational
	Services	neer Management - Operational
64200	Subsistence	The Meadows Community Centre
61702	Maintenance - Equipment, Furniture And Materials	Campkin Road Community Centre
61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
68601	Recharged Costs - Admin Buildings	Corn Exchange and Guildhalls
61703	Purchase - Equipment, Furniture And Materials	City Events
61905	Purchases - Bar	City Events
61703	Purchase - Equipment, Furniture And	Environmental Health Operational Support
61703	Materials Purchase - Equipment, Furniture And	Environmental Health Operational Support
63900	Materials Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
62000	Clothes, Uniform And Laundry	Building Maintenance Response - Direct
61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
61703		Building Maintenance Response - Direct
61703		Building Maintenance Response - Direct
61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
64300	Conference Expenses	Asset Management
11312	Assets Under Construction Cost	General Fund Balance Sheet
61300	Cleaning Materials	Cambridge Crematorium
61300	Cleaning Materials	Cambridge Crematorium
61300	Cleaning Materials	Cambridge Crematorium
61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
62002	Stationery	Cambridge Crematorium
61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
62002	Stationerv	Culture and Community
60914	Public Transport For Staff And	Folk Festival
	Members	
64800	Membership And Subscriptions	Folk Festival
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
60305	Gas	Temporary Accommodation
64300	Conference Expenses	Asset Management
60503	Grounds Maintenance	City Cambridge Cemeteries
60503	Grounds Maintenance	City Cambridge Cemeteries
60503	Grounds Maintenance	City Cambridge Cemeteries
62000	Clothes, Uniform And Laundry	Clay Farm Community Centre
61902	Catering Services	Community Development - Admin

Cambridge City Council	GPC	12/04/2024	4	000688		18.00	18.00 DBS checks	Corporate
Cambridge City Council	GPC	12/04/2024	6	000735		42.66	42.66 TESCO PFS 3896 MILTON	Communities
					-			
Cambridge City Council	GPC	12/04/2024	6	000735	-	15.50	15.50 ZETTLE_*ORLENES KITCHE LONDON	Communities
Cambridge City Council	GPC	12/04/2024	6	000735	-	6.75	6.75 MARKS&SPENCER PLC SACA	Communities
							CAMBRIDGE	
Cambridge City Council	GPC	12/04/2024	6	000735	-	14.99	14.99 SQ *IMOBILE PRO TECH EXPE	Communities
							Cambridge	
Combaldae City Coursell	GPC	42/04/2024		000651		04.65		Chief Executive
Cambridge City Council	GPC	12/04/2024	1	000651	-	91.65	91.65 Return flight for Mayor to Szeged	Chief Executive
							May 2	
Cambridge City Council	GPC	12/04/2024	1	000667	-	14.98	14.98 Mel Phillips TV aerial from Amazon	Communities
Cambridge City Council	GPC	12/04/2024	2	000685	-	112.00	112.00 Bus passes for refugee families	Communities
<b>U</b> ,								
Cambridge City Council	GPC	12/04/2024	2	000685		73.00	73.00 Bus passes for refugee families	Communities
cambridge enty council	0.0	12/04/2024	-	000005		75.00	voloo bas passes for relagee families	communices
Comboliday City Coursell	CDC	42/04/2024	2	000005		72.00	72.00	C
Cambridge City Council	GPC	12/04/2024	2	000685	-	73.00	73.00 Bus passes for refugee families	Communities
Cambridge City Council	GPC	12/04/2024	2	000685	-	73.00	73.00 Bus passes for refugee families	Communities
Cambridge City Council	GPC	12/04/2024	1	000660	9.80	49.00	58.80 UNION Oval 5203 Thumbturn -	City Services
							40mm - Sati	
Cambridge City Council	GPC	12/04/2024	1	000660	3.62	18.10	21.72 UNION Oval 5203 Thumbturn -	City Services
cambridge city council	GFC	12/04/2024	1	000000	3.02	18.10		City Services
							40mm - Sati	
Cambridge City Council	GPC	12/04/2024	1	000660	0.90	4.50	5.40 UNION Oval 5203 Thumbturn -	City Services
							40mm - Sati	
Cambridge City Council	GPC	13/04/2024	1	000665	-	48.99	48.99 Keys for Pavilion (mislaid receipts)	Communities
Cambridge City Council	GPC	13/04/2024	6	000735	_	32.40	32.40 WELCOME BREAK NEWPORT PAGNE	Communities
cambridge city council	or c	13/04/2024	0	000735		52.40	52.40 WELCOME DREAK NEWLOKT FACILI	communities
			-					
Cambridge City Council	GPC	13/04/2024	2	000685	-	112.00	112.00 Bus passes for refugee families	Communities
Cambridge City Council	GPC	13/04/2024	1	000653	-	10.00	10.00 Passport photographs for LGV	City Services
							Medicals	
Cambridge City Council	GPC	13/04/2024	1	000653		3.00	3.00 Vehicle parking for LGV Medicals	City Services
Cambridge City Council	GPC	13/04/2024		000691		26.66	26.66 Facebook	Communities
					-			
Cambridge City Council	GPC	13/04/2024	4	000691	-	99.53	99.53 Facebook	Communities
Cambridge City Council	GPC	13/04/2024	4	000691	-	34.27	34.27 Facebook	Communities
Cambridge City Council	GPC	13/04/2024	4	000691	-	39.54	39.54 Facebook	Communities
Cambridge City Council	GPC	14/04/2024	1	000652	12.00	59.98	71.98 blanket weed treatment	City Services
Cambridge City Council	GPC	14/04/2024		000684		12.99	12.99 equipment	Communities
cambridge city council	or c	14/04/2024	2	000004		12.55	12.55 equipment	communities
Cambridge City Council	GPC	14/04/2024		000665	-	27.00	27.00 Glue for repairs	Communities
Cambridge City Council	GPC	14/04/2024	1	000658	-	159.98	159.98 a3 sign holders transformation cost	Corporate
Cambridge City Council	GPC	15/04/2024	1	000663	-	10.98	10.98 Purchase Tools	City Services
<b>U</b> ,								
Cambridge City Council	GPC	15/04/2024	2	000669		75.00	75.00 Mental Health training conference	Communities
cambridge city council	GFC	13/04/2024	2	000009	-	75.00		communicies
							for s	
Cambridge City Council	GPC	15/04/2024		000676	13.99	69.95	83.94 baskets for crisp displays	Communities
Cambridge City Council	GPC	15/04/2024	4	000691	-	100.00	100.00 Marketing Dropbox	Communities
Cambridge City Council	GPC	15/04/2024	4	000691	-	20.00	20.00 Dropbox	Communities
Cambridge City Council	GPC	15/04/2024	1	000672	2.66	13.32	15.98 Equipment	Communities
cambridge enty council	0.0	15/04/2024	-	000072	2.00	10.02	15:50 Equipment	communices
		. = /0 . /0.00 .						e); e i
Cambridge City Council	GPC	15/04/2024	1	000657	-	42.61	42.61 Paper bags for seeds for volunteer	City Services
							grou	
Cambridge City Council	GPC	15/04/2024	1	000656	-	70.00	70.00 51 Hanover Court - electric top up	Communities
Cambridge City Council	GPC	15/04/2024	1	000656	-	70.00	70.00 51 Hanover Court - electric top up	Communities
Cambridge City Council	GPC	15/04/2024		000656		49.00	49.00 78a Chalmers Road - electric top up	
service city council	5.0	10,01/2024	-			-5.00		
Comboliday City Course"	606	45/04/2023		000055		70.00	70.00.12 Use sure Count all at 1.1	Community of the second s
Cambridge City Council	GPC	15/04/2024		000656	-	70.00	70.00 12 Hanover Court - electric top up	Communities
Cambridge City Council	GPC	15/04/2024	1	000656	-	50.00	50.00 23 Hanover Court - electric top up	Communities
Cambridge City Council	GPC	15/04/2024	1	000662	2.08	10.41	12.49 ZEBRA Pen Z Grip Smooth Black	City Services
							Ballpoint	
Cambridge City Council	GPC	15/04/2024	1	000662	6.82	34.10	40.92 Armeg WoodBeaver 4 Piece Wood	City Services
		, - , 2024					Auger Dri	,
Cambridge City Council	GPC	15/04/2024	1	000661	59.00	295.00	354.00 Special Order Materials, Adam	City Services
cambridge city council	Gru	13/04/2024	-	000001	35.00	233.00		City Services
							Franklin,	
Cambridge City Council	GPC	15/04/2024	1	000662	6.33	31.65	37.98 Green Soft Butterfly Netting 3 x 6m	- City Services
							P	
Cambridge City Council	GPC	15/04/2024	1	000658	-	54.99	54.99 replacement airfreshner depot loo's	Place
-								

62500	Dbs Checks - Non-Staff	Strategic Director #2
60902	Transport Fuel	Folk Festival
63900	Miscellaneous Expenses	Folk Festival
03500	Wiscenarieous experises	Tork Testival
64200	Subsistence	Folk Festival
04200	Subsistence	Tork Testival
64200	Subsistence	Folk Festival
04200	Subsistence	Tork Testival
60914	Public Transport For Staff And	Civic Affairs and Twinning
00014	Members	civic Analis and Twinning
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
03500	Wiscellaneous Expenses	DEDITE HOMElessness Grants (KSI)
60914	Public Transport For Staff And	Syrian Resettlement
00914	Members	Synan Resettientent
60914	Public Transport For Staff And	Syrian Resettlement
00014	Members	Synan Resettement
60914	Public Transport For Staff And	Syrian Resettlement
00014	Members	Synan Resettientent
60914	Public Transport For Staff And	Syrian Resettlement
00014	Members	Synan Resettement
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
01703	Materials	Building Maintenance Response - Direct
61703		Building Maintenance Response - Direct
01/05	Materials	banang mantenance nesponse "birece
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
01/05	Materials	building mantenance hesponse - birect
60271	Security Of Premises	Community Facilities (formerly St Lukes Community School)
00271	security of fremises	community radiaties (formerry st bakes community school)
60902	Transport Fuel	Folk Festival
00502	mansportruct	Tork Testival
60914	Public Transport For Staff And	Syrian Resettlement
00014	Members	Synan Resettientent
60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
00507	other vehicle costs	di bunus Mantenance & Street cleaning
63900	Miscellaneous Expenses	Grounds Maintenance & Street Cleaning
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
60503	Grounds Maintenance	City Cambridge Cemeteries
61703	Purchase - Equipment, Furniture And	
01/05	Materials	The Meadows Community Centre
62002	Stationery	Clay Farm Community Centre
11312	Assets Under Construction Cost	General Fund Balance Sheet
11512	Assets onder construction cost	General Fullo Balance Sheet
61703	Purchase - Equipment, Furniture And	Cambridge Crematorium
01/05	Materials	cambridge crematorium
60115	Staff Development And Training	Neighbourhood Community Development
00115	Star Development And Training	neighbourhood community bevelopment
61905	Purchases - Bar	City Events
64800	Membership And Subscriptions	Cultural Services and Events - Central
64800	Membership And Subscriptions	Cultural Services and Events - Central
61703		Environmental Health Operational Support
01/05	Materials	
61703	Purchase - Equipment, Furniture And	S&OS Community Engagement
	Materials	
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
61703	Purchase - Equipment, Furniture And	
	Materials	-
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
	Materials	-
61703		Building Maintenance Response - Direct
	Materials	
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
	Materials	
60201	Cyclical/Planned Maintenance -	Cowley Road Compound
	Building	

Cambridge City Council	GPC	15/04/2024 1	000647	-	363.00	363.00 Logans Meadow Planning Application	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	16/04/2024 1	000652	16.12	80.60	96.72 road signs	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	16/04/2024 1	000655	7.83	39.16	46.99 External Hard Drive to back up	City Services	64073	ICT Maintenance and Support	Bereavement Services Central Costs
						Cremator				
Cambridge City Council	GPC	16/04/2024 1	000650	2.38	11.92	14.30 BF Tea & Coffee plus	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	16/04/2024 1	000665	2.49	12.46	14.95 Bike Seat	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	16/04/2024 4	000688	-	18.00	18.00 DBS checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	16/04/2024 1	000672	108.33	541.67	650.00 Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
	GPC	16/04/2024 1	000648	100.55	150.00			60501		
Cambridge City Council				-		150.00 Alconbury Weld.	City Services		Cleaning Services	Drainage Team
Cambridge City Council	GPC	16/04/2024 1	000659	130.00	650.00	780.00 Replacement garden furniture for	Corporate	61703	Purchase - Equipment, Furniture And	Housing Revenue Account - Net Cost of Service
						Rawlyn			Materials	
Cambridge City Council	GPC	16/04/2024 1	000648	-	40.00	40.00 Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	16/04/2024 1	000661	6.00	29.99	35.99 Special Order Materials Matt	City Services	61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
cambridge city council	di c	10/04/2024 1	000001	0.00	25.55		City Services	01/05		building Maintenance Response - Direct
						Gardiner 1			Materials	
Cambridge City Council	GPC	16/04/2024 1	000660	21.02	105.08	126.10 Dewalt DWST1-75676 Folding Saw	City Services	61703		Building Maintenance Response - Direct
						Horse, S			Materials	
Cambridge City Council	GPC	16/04/2024 1	000662	2.49	12.46	14.95 GV4000-SET Trickle VentsSKU:	City Services	61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
						5784Select			Materials	
Cambridge City Council	GPC	17/04/2024 1	000655	3.96	19.81	23.77 Extending Duster for Chapels	City Services	61300	Cleaning Materials	Cambridge Crematorium
				3.90						
Cambridge City Council	GPC	17/04/2024 1	000663	-	24.99	24.99 Stationery	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	17/04/2024 1	000665	2.00	9.97	11.97 AV Connector	Communities	61703	Purchase - Equipment, Furniture And	Clay Farm Community Centre
									Materials	
Cambridge City Council	GPC	17/04/2024 2	000670	-	21.60	21.60 Online Booking Payment Module -	Communities	64072	ICT Licences	Sport & Recreation Administration
cumbridge city council	0.0	1770472024 2	000070		21.00	Chester	communicies	01072		sport a real cation ranning ration
Cambridge City Council	GPC	17/04/2024 2	000670	-	21.60	21.60 Online Booking Payment Module -	Communities	64072	ICT Licences	Sport & Recreation Administration
						Nightin				
Cambridge City Council	GPC	17/04/2024 2	000670	-	99.99	99.99 Canva - Annual Subscription	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	17/04/2024 2	000670	2.60	12.99	15.59 Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/04/2024 3	000676		16.99	16.99 cement for cellar repairs	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
				-						
Cambridge City Council	GPC	17/04/2024 3	000676	-	9.89	9.89 lemon bowls for bar service	Communities	61703	Purchase - Equipment, Furniture And	Corn Exchange and Guildhalls
									Materials	
Cambridge City Council	GPC	17/04/2024 3	000676	1.15	5.74	6.89 tongs for ice buckets	Communities	61905	Purchases - Bar	City Events
Cambridge City Council	GPC	17/04/2024 6	000735	-	47.57	47.57 SHELL NEWNHAM CAMBRIDGE	Communities	60902	Transport Fuel	Folk Festival
Cambridge City Council	GPC	17/04/2024 4	000691		4.02	4.02 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
			000672	25.00			Communities	61703		
Cambridge City Council	GPC	17/04/2024 1	000672	25.00	125.00	150.00 Car parking dispensation	Communities	61703	Purchase - Equipment, Furniture And	Environmental Health Operational Support
									Materials	
Cambridge City Council	GPC	17/04/2024 1	000667	-	12.08	12.08 Cleaning products for NJ	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	17/04/2024 2	000685	-	112.00	112.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And	Syrian Resettlement
									Members	
Cambridge City Council	GPC	17/04/2024 2	000685		102.00	102.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And	Syrian Resettlement
cambridge city council	di c	17/04/2024 2	000005		102.00	102.00 bus passes for refugee families	communicies	00514	Members	Synan Resettientent
Cambridge City Council	GPC	17/04/2024 2	000685	-	73.00	73.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And	Syrian Resettlement
									Members	
Cambridge City Council	GPC	17/04/2024 2	000685	-	73.00	73.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And	Syrian Resettlement
									Members	
Cambridge City Council	GPC	17/04/2024 1	000662	3.01	15.05	18.06 MAGBIT 303DLX.FILE MAG303	City Services	61703		Building Maintenance Response - Direct
cambridge city council	di c	17/04/2024 1	000002	5.01	15.05		City Services	01/05		building Maintenance Response - Direct
						Auger Bit File			Materials	
Cambridge City Council	GPC	17/04/2024 1	000648	-	128.25	128.25 E-Book	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	17/04/2024 4	000691	-	23.11	23.11 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/04/2024 4	000691	-	99.04	99.04 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/04/2024 4	000691		42.63	42.63 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/04/2024 4	000691		31.20	31.20 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
				-					<i>.</i> , , ,	
Cambridge City Council	GPC	18/04/2024 2	000668	-	111.00	111.00 food for event at meadows - service	e Communities	62900	Events	Neighbourhood Community Development
						and				
Cambridge City Council	GPC	18/04/2024 3	000719	-	96.31	96.31 EQUIPMENT	Communities	61703	Purchase - Equipment, Furniture And	Campkin Road Community Centre
									Materials	
Cambridge City Council	GPC	18/04/2024 2	000670	9.00	44.99	53.99 Strength Balance - Ankle weights	Communities	61703	Purchase - Equipment, Furniture And	Coost Ev Dof
cambridge city council	GPC	18/04/2024 2	000670	9.00	44.99	55.99 Strength Balance - Ankle Weights	communicies	61703		Sport - Ex Rei
									Materials	
Cambridge City Council	GPC	18/04/2024 2	000670	27.50	137.48	164.98 Disability Sports - Boccia & Weights	Communities	61703	Purchase - Equipment, Furniture And	Active Lifestyles - Projects
									Materials	
Cambridge City Council	GPC	18/04/2024 3	000676	1.02	5.07	6.09 Exp for bar	Communities	61905	Purchases - Bar	City Events
Cambridge City Council	GPC	18/04/2024 2	000685	_	77.84	77.84 Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
				-						
Cambridge City Council	GPC	18/04/2024 2	000685		1.36 -	1.36 Refund - Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	18/04/2024 1	000653	-	11.99	11.99 5 X Plastic Spray Bottles	City Services	61703	Purchase - Equipment, Furniture And	S&OS Community Engagement
									Materials	
Cambridge City Council	GPC	18/04/2024 1	000653	-	14.35	14.35 Heavy Duty Kitchen Scourers	City Services	61703	Purchase - Equipment, Furniture And	S&OS Community Engagement
						, , ,	.,		Materials	
Cambridge City Council	GPC	18/04/2024 1	000656		70.00	70.00 130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
				-						
Cambridge City Council	GPC	18/04/2024 1	000656	-	49.00	49.00 2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	18/04/2024 4	000715	-	180.57	180.57 Cleaner Cabinet & Replacement Key	/ Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
						Safes				

Cambridge City Council	GPC	19/04/2024	3	000719	-	24.85	24.85 Refreshments	Communities	64200
Cambridge City Council	GPC	19/04/2024		000706	9.30	46.48	55.78 Emergency planning grab bag	Corporate	61703
cambridge city council	GFC	15/04/2024	3	000700	5.50	40.40		corporate	01/03
							supplies		
Cambridge City Council	GPC	19/04/2024	3	000706	5.81	29.04	34.85 Emergency planning grab bag	Corporate	61703
							supplies		
Cambridge City Council	GPC	19/04/2024	2	000708	-	309.00	309.00 Washing machine THL property	Communities	60232
			-						
Cambridge City Council	GPC	19/04/2024		000708	-	30.00	30.00 Gas and electric 362 Mill Road	Communities	60400
Cambridge City Council	GPC	20/04/2024	4	000715	7.80	39.00	46.80 Online Booking Platform	Communities	62005
Cambridge City Council	GPC	20/04/2024	6	000813		7.35	7.35 FF, Blind Boy, Aggers & Tuffers and	Communities	62005
cambridge enty council	0.0	20/04/2024	0	000015		7.55	Pi	communices	02005
Cambridge City Council	GPC	20/04/2024	6	000813		12.67	12.67 FF, Blind Boy, Pink Floyd Experience	Communities	62005
							&		
Cambridge City Council	GPC	20/04/2024	2	000712		8.99	8.99 Prime Membership for immediate	City Services	61703
÷ ,							delivery		
Cambridge City Council	GPC	20/04/2024	2	000722		76.87	76.87 disc cutter	Place	61703
cambridge city council	GFC	20/04/2024	3	000722	-	70.87	70.87 disc cutter	Flace	01/05
Cambridge City Council	GPC	20/04/2024	6	000813		21.39	21.39 FF, Blind Boy, Aggers & Tuffers and	Communities	62005
							Pi		
Cambridge City Council	GPC	20/04/2024	6	000813	_	35.13	35.13 FF, Blind Boy, Aggers & Tuffers and	Communities	62005
cambridge erty council	dic	20/04/2024	0	000015		55.15	Pi	communities	02005
Cambridge City Council	GPC	20/04/2024	6	000813		11.74	11.74 FF, Blind Boy, Aggers & Tuffers and	Communities	62005
							Pi		
Cambridge City Council	GPC	20/04/2024	6	000813		41.01	41.01 FF, Blind Boy, Pink Floyd Experience	Communities	62005
			-				P.		
							α.		
Cambridge City Council	GPC	20/04/2024	6	000813	-	4.24	4.24 FF, Blind Boy, Pink Floyd Experience	Communities	62005
							&		
Cambridge City Council	GPC	20/04/2024	6	000813	-	26.06	26.06 FF, Blind Boy, Pink Floyd Experience	Communities	62005
							&		
			-				-		
Cambridge City Council	GPC	21/04/2024	3	000706	-	84.00	84.00 X (formerly Twitter) annual	Corporate	64072
							subscription		
Cambridge City Council	GPC	21/04/2024	3	000733	65.77	328.85	394.62 spirits, tonic, cups for bar	Communities	61905
Cambridge City Council	GPC	21/04/2024		000733	94.41	472.04	566.45 re-usable cups for bar	Communities	61905
					54.41				
Cambridge City Council	GPC	22/04/2024	5	000805		39.54	39.54 work headset , mouse, mat etc for	Communities	63900
							new s		
Cambridge City Council	GPC	22/04/2024	3	000733 -	24.08 -	120.42 -	144.50 cups for bar not delivered	Communities	61905
Cambridge City Council	GPC	22/04/2024	6	000813		13.95	13.95 FF, Blind Boy, Aggers & Tuffers and	Communities	62005
cambridge enty council	0.0	22/04/2024	0	000015		10.00	Pin	communices	02005
								· ···	
Cambridge City Council	GPC	22/04/2024	3	000714	31.20	155.99	187.19 White coat	Communities	61703
Cambridge City Council	GPC	22/04/2024	2	000708		148.95	148.95 Desk and vacuum cleaner 110 Lovell	Communities	63900
÷ ,							Road		
Cambridge City Council	GPC	22/04/2024	2	000699		195.00	195.00 TA stock for Corner House	Corporate	61703
Cambridge City Council	GPC	22/04/2024	2	000699	-	195.00	195.00 TA SLOCK TOT COTTIET HOUSE	corporate	01/05
Cambridge City Council	GPC	22/04/2024	2	000697	11.67	58.33	70.00 Replacement Microwave for	Corporate	61703
							Whitefriars		
Cambridge City Council	GPC	22/04/2024	2	000697	50.49	252.46	302.95 Replacement TV for Rawlyn Ct	Corporate	61703
canonage city council	0.0	22/04/2024	-	000007	55.45	202.70	socios replacement i v for nawlyll et	corporate	51/05
Cambridge City Council	GPC	22/04/2024		000717	-	40.00	40.00 Public Trustee.	Communities	60272
Cambridge City Council	GPC	22/04/2024	3	000717		40.00	40.00 Public Trustee.	Communities	60272
Cambridge City Council	GPC	22/04/2024		000717	-	40.00	40.00 Public Trustee.	Communities	60272
Cambridge City Council	GPC	22/04/2024		000699	-	49.00	49.00 8 Davy Road - electric top up	Communities	60303
Cambridge City Council	GPC	22/04/2024		000699	-	49.00	49.00 29a Ekin Road - gas top up	Communities	60305
Cambridge City Council	GPC	22/04/2024	2	000699	-	70.00	70.00 34 Fanshawe Road - gas top up	Communities	60305
Cambridge City Council	GPC	22/04/2024	2	000699	-	70.00	70.00 5 Tuscan Court - gas top up	Communities	60305
Cambridge City Council	GPC	22/04/2024		000699	_	49.00	49.00 8 Davy Road - gas top up	Communities	60305
					-				
Cambridge City Council	GPC	22/04/2024		000699	-	70.00	70.00 24a Ekin Road - gas top up	Communities	60305
Cambridge City Council	GPC	22/04/2024	2	000699	-	70.00	70.00 16 Ekin Road - gas top up	Communities	60305
Cambridge City Council	GPC	22/04/2024	2	000699	-	7.99	7.99 Note books for TA office	Communities	61703
Combridge City Council	GPC	22/04/2024	2	000604	3.86	10.20	22.16 Electrical Circuit Breaker Lealerst	City Sopring	61703
Cambridge City Council	GPL	22/04/2024	3	000694	3.80	19.30	23.16 Electrical Circuit Breaker Lockout	City Services	01/03
							Tago		
Cambridge City Council	GPC	22/04/2024	6	000813	-	41.52	41.52 FF, Blind Boy, Aggers & Tuffers and	Communities	62005
							Pin		
Cambridge City Council	GPC	22/04/2024	6	000813		44.63	44.63 FF, Blind Boy, Aggers & Tuffers and	Communities	62005
cambridge city council	GI C	22/04/2024	0	000013	-	CO		communities	02005
			-				Pin		
Cambridge City Council	GPC	22/04/2024	6	000813	-	20.98	20.98 FF, Blind Boy, Aggers & Tuffers and	Communities	62005
							Pin		
Cambridge City Council	GPC	22/04/2024	6	000813	-	78.92	78.92 FF, Blind Boy, Aggers & Tuffers and	Communities	62005
	-						Pin		
Combridge City Council	CDC	22/04/2024	2	000716	27.40	127.44		City Convines	60207
Cambridge City Council	GPC	23/04/2024	2	000716	27.49	137.44	164.93 safety boots	City Services	60207

00 03	Subsistence Purchase - Equipment, Furniture And	The Meadows Community Centre Emergency Planning
)3	Materials Purchase - Equipment, Furniture And	Emergency Planning
32	Materials Housing Repairs - Rechargeable Repairs	Town Hall Lettings
00	Rents Pavable	Town Hall Lettings
)5	Advertising, Publicity And Marketing	Active Lifestyles - Projects
)5	Advertising, Publicity And Marketing	Folk Festival
15	Advertising, Publicity And Marketing	Folk Festival
)3	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
)3	Purchase - Equipment, Furniture And	Facilities Management
)5	Materials Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
2	ICT Licences	Corporate Marketing
)5	Purchases - Bar	Corn Exchange and Guildhalls
)5	Purchases - Bar	Corn Exchange and Guildhalls
00	Miscellaneous Expenses	Neighbourhood Community Development
)5 )5	Purchases - Bar Advertising, Publicity And Marketing	Corn Exchange and Guildhalls Folk Festival
)3	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
00	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
)3	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
)3	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
)3	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
2	Eviction And Repossession Costs	City Homes Expenditure
2	Eviction And Repossession Costs	City Homes Expenditure
2	Eviction And Repossession Costs	City Homes Expenditure
)3	Electricity	Temporary Accommodation
)5	Gas	Temporary Accommodation
13	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
13	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
)7	Health And Safety Supplies And Services	Bereavement Services Central Costs

Cambridge City Council	GPC	23/04/2024 3	000719	-	224.31	224.31 equipment	Communities	61702	Maintenance - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	23/04/2024 3	000719	-	27.28	27.28 equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	23/04/2024 3	000719	_	15.40	15.40 refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	23/04/2024 2	000710	-	25.00	25.00 Artscaping training for Adie Hawshaw on	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	23/04/2024 2	000724	-	2.80		Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	23/04/2024 3	000733	0.23	1.17	1.40 glue for bar lens	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
				0.23						
Cambridge City Council	GPC	23/04/2024 2	000708	-	133.50		Communities	60409	Land Registry Fee	Housing Advice Service
Cambridge City Council	GPC	23/04/2024 2	000708	-	9.99	subseque	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	23/04/2024 2	000713	57.60	288.00	345.60 Training Course	City Services	60115	Staff Development And Training	Parking Administration
Cambridge City Council	GPC	23/04/2024 3	000717	-	40.00	40.00 Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	23/04/2024 3	000694	90.39	451.95	MEGGPAT120	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	23/04/2024 2	000698	53.10	265.50	318.60 Special order materials 17 Harradine St		61703	Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	24/04/2024 2	000716	1.17	5.82	6.99 clout nails	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	24/04/2024 2	000718	4.16	20.81	24.97 Hand Soap	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	24/04/2024 2	000718	2.35	11.75	14.10 Drain Cleaner	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	24/04/2024 2	000718	5.12	25.61	30.73 Mop buckets	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	24/04/2024 2	000718	3.75	18.75	22.50 Toilet Brushes	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	24/04/2024 4	000772	-	142.35	142.35 Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	24/04/2024 3	000721	-	13.59	13.59 Travel - two train tickets for Peter Bi	City Services	60914	Public Transport For Staff And Members	Fleet Management - Operational
Cambridge City Council	GPC	24/04/2024 3	000726	6.82	34.09	40.91 AKS Breakfast Club storage	Communities	61703	Purchase - Equipment, Furniture And Materials	Akeman Street Community House
Cambridge City Council	GPC	24/04/2024 2	000707	2.58	12.91	15.49 Stationery/Bluetac	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	24/04/2024 3	000719	19.67	98.33	118.00 van hire	Communities	51208	Equipment Sales Or Hire Income	Campkin Road Community Centre
Cambridge City Council	GPC	24/04/2024 3	000719	-	21.75	21.75 equipment	Communities	61702	Maintenance - Equipment, Furniture And Materials	Campkin Road Community Centre
Cambridge City Council	GPC	24/04/2024 6	000735	-	129.26	129.26 JotForm LTD London	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	24/04/2024 6	000813	-	27.16	27.16 FF	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	24/04/2024 6	000813	-	15.32	15.32 FF, Blind Boy, Aggers & Tuffers and Pin	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	24/04/2024 2	000708	-	35.00	35.00 GAS and electric 362 Mill Road	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	24/04/2024 2	000708	-	19.20	19.20 Domain renewal	Communities	62005	Advertising, Publicity And Marketing	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	24/04/2024 4	000727	-	76.00	76.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/04/2024 3	000717	-	40.00	40.00 Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	24/04/2024 4	000690	-	84.55	84.55 Printer Ink cartridges	Corporate	64070	ICT Hardware	Procurement
Cambridge City Council	GPC	24/04/2024 3	000726	-	3.74	3.74 Fire Assembly sign	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	24/04/2024 6	000813	-	51.39		Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/04/2024 6	000813	-	44.62	44.62 FF, Blind Boy, Aggers & Tuffers and Pin	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/04/2024 6	000813	-	88.67	88.67 FF, Blind Boy, Aggers & Tuffers and Pin	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/04/2024 3	000721	-	63.10	63.10 1x Train ticket home (Waterbeach) from	City Services	60914	Public Transport For Staff And Members	Fleet Management - Operational
Cambridge City Council	GPC	25/04/2024 3	000726	2.33	11.67	14.00 Compost for Akeman Street	Communities	61703	Purchase - Equipment, Furniture And Materials	Akeman Street Community House
Cambridge City Council	GPC	25/04/2024 3	000719	-	20.00	20.00 fuel	Communities	63900	Miscellaneous Expenses	Campkin Road Community Centre
Cambridge City Council	GPC	25/04/2024 6	000735	-	204.00	204.00 SQUARESPACE 126175676 HTTPSSQUARESP	Chief Executive	63900	Miscellaneous Expenses	Cambridgeshire and Peterborough Region of Learning
Cambridge City Council	GPC	25/04/2024 6	000813	-	9.25	9.25 Henry Winkler, Ben Elton, Blind Boy, FF	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	25/04/2024 6	000813	-	2.72	2.72 Henry Winkler, Ben Elton, Blind Boy, FF	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	25/04/2024 6	000813	-	0.02	0.02 Henry Winkler, Ben Elton, Blind Boy, FF	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	25/04/2024 2	000708		125.22 -	125.22 Spanish land registry refund	Communities	60409	Land Registry Fee	Housing Advice Service
Cambridge City Council	GPC	25/04/2024 2	000700	-	7.65	7.65 Taxi to CAB for client RS	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	25/04/2024 2	000708	-	550.09	550.09 Broadband 110 Lovell ROad	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	25/04/2024 4	000727	-	115.00	115.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	25/04/2024 4	000727	-	82.00	82.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement

Cambridge City Council	GPC	25/04/2024 4	000727		51.00 -	51.00 Refund Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	25/04/2024 4	000727		73.00 -	73.00 Refund Bus passes for refugee	Communities	60914	Public Transport For Staff And	Syrian Resettlement
Cambridge City Council	GPC	25/04/2024 2	000699	-	360.00	families 360.00 Curtain track for TA	Corporate	61703		Housing Revenue Account - Net Cost of Service
									Materials	
Cambridge City Council	GPC	25/04/2024 2	000699	-	70.00	70.00 51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/04/2024 2	000699	-	80.00	80.00 4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/04/2024 2	000699	-	49.00	49.00 33 Hawthorn Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/04/2024 2	000699	-	99.00	99.00 78 Molewood Close - electric top up	Communities	60303	Electricity	Temporary Accommodation
	GPC	25/04/2024 2	000699		49.00			60305		
Cambridge City Council				-		49.00 33 Hawthorn Way - gas top up	Communities		Gas	Temporary Accommodation
Cambridge City Council	GPC	25/04/2024 2	000699	-	75.98	75.98 Fluff collectors for New Street and 116	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	25/04/2024 2	000699	-	99.00	99.00 78 Molewood Close - gas top up	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	25/04/2024 3	000694	- 3.86 -	19.30 -	23.16 Electrical Circuit Breaker Lockout Tago	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	25/04/2024 3	000726		469.96	469.96 DG TV and stand	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	25/04/2024 6	000813		46.77	46.77 Henry Winkler, Ben Elton, Blind Boy,		62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
cambridge city council	GPC	23/04/2024 8	000815	-	40.77		, communities	62005	Advertising, Publicity And Marketing	Corri Excitatige and Guildhalis
Cambridge City Council	GPC	25/04/2024 6	000813	-	28.31	FF 28.31 Henry Winkler, Ben Elton, Blind Boy,	, Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/04/2024 6	000813		25.58	FF 25.58 Henry Winkler, Ben Elton, Blind Boy,	, Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/04/2024 6	000813		25.64	FF	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council				-		25.64 Henry Winkler, Ben Elton, Blind Boy, FF	, communities		Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/04/2024 6	000813	-	45.95	45.95 Henry Winkler, Ben Elton, Blind Boy, FF	, Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/04/2024 6	000813	-	7.25	7.25 Henry Winkler, Ben Elton, Blind Boy, FF	, Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/04/2024 6	000813	-	8.51	8.51 Henry Winkler, Ben Elton, Blind Boy, FF	, Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/04/2024 2	000716	13.33	66.65	79.98 strimmer cord	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	26/04/2024 4	000772	-	65.72	65.72 Cleaning Materials	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	26/04/2024 4	000772	-	237.81	237.81 Uniform Shirts	City Services	62002	Stationerv	Bereavement Services Central Costs
Cambridge City Council	GPC	26/04/2024 3	000719	-	111.76	111.76 equipment	Communities	61702		
Cambridge City Council	GPC	26/04/2024 4	000715	4.98	24.90	29.88 Active Youths - Sports Bibs	Communities	61703		Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	26/04/2024 6	000813	-	0.05	0.05 FF, Some Guys have all the Luck, Blind	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	26/04/2024 6	000813	-	0.17	0.17 FF, Some Guys have all the Luck, Blind	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	26/04/2024 6	000813	-	0.10	0.10 FF, Some Guys have all the Luck, Blind	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	26/04/2024 6	000813	-	7.28	7.28 FF, Some Guys have all the Luck,	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
						Blind				
Cambridge City Council	GPC	26/04/2024 2	000708	-	10.82	10.82 Fence paint THL 12 Hobart Road	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	26/04/2024 4	000727	-	76.00	76.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	26/04/2024 4	000727		198.53	198.53 Food for refugee families	Communities	63900	Miscellaneous Expenses	Svrian Resettlement
	GPC	26/04/2024 4	000727		5.00		Communities	63900		
Cambridge City Council				-		5.00 Food for refugee families			Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	26/04/2024 4	000727		35.58 -	35.58 Refund Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	26/04/2024 2	000702	-	40.00	40.00 Public Trustee NTQ payment made on beha	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	26/04/2024 3	000694	2.83	14.15	16.98 CenturionDo Not Use Lockout Safety Tags	/ City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	26/04/2024 2	000698	79.62	398.11	477.73 SPECIAL ORDER MATERIALS 17 Harradine St	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	26/04/2024 4	000690	-	31.41	31.41 Paper	Corporate	62803	Paper	Procurement
Cambridge City Council	GPC	26/04/2024 6	000813	-	23.18	23.18 FF, Some Guys have all the Luck, Blind	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/04/2024 6	000813	-	23.08	23.08 FF, Some Guys have all the Luck, Blind	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/04/2024 6	000813	-	18.03	18.03 FF, Some Guys have all the Luck, Blind	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/04/2024 6	000813	-	20.74	20.74 FF, Some Guys have all the Luck, Blind	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/04/2024 6	000813	-	25.91	25.91 FF, Some Guys have all the Luck, Blind	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls

Cambridge City Council	GPC	26/04/2024 6	000813	-	39.37	39.37 FF, Some Guys have all the Luck,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/04/2024 6	000813	-	42.09	Blind 42.09 FF, Some Guys have all the Luck,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/04/2024 6	000813	_	0.13	Blind 0.13 Frankie, FF, Blind Boy, Aggers &	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
						Tuffer				
Cambridge City Council	GPC	27/04/2024 6	000813	-	0.05	0.05 Frankie, FF, Blind Boy, Aggers & Tuffer	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	27/04/2024 6	000813	-	7.19	7.19 Frankie, FF, Blind Boy, Aggers & Tuffer	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	27/04/2024 6	000813	-	0.01	0.01 Frankie, FF, Blind Boy, Aggers & Tuffer	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/04/2024 6	000813	-	45.47	45.47 Frankie, FF, Blind Boy, Aggers &	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/04/2024 6	000813	-	17.68	Tuffer 17.68 Frankie, FF, Blind Boy, Aggers &	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/04/2024 6	000813	-	22.09	Tuffer 22.09 Frankie, FF, Blind Boy, Aggers &	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/04/2024 6	000813	_	20.69	Tuffer 20.69 Frankie, FF, Blind Boy, Aggers &	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						Tuffer				-
Cambridge City Council	GPC	27/04/2024 6	000813	-	21.93	21.93 Frankie, FF, Blind Boy, Aggers & Tuffer	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/04/2024 6	000813	-	26.49	26.49 Frankie, FF, Blind Boy, Aggers & Tuffer	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/04/2024 6	000813	-	38.27	38.27 Frankie, FF, Blind Boy, Aggers & Tuffer	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/04/2024 5	000805		64.99	64.99 canva license	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	28/04/2024 6	000813	-	6.88	6.88 Some Guys have all the luck,	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
						Frankie, P			., , u	
Cambridge City Council	GPC	28/04/2024 6	000813	-	24.13	24.13 Some Guys have all the luck, Frankie, P	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/04/2024 6	000813	-	21.55	21.55 Some Guys have all the luck, Frankie, P	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/04/2024 6	000813	-	37.08	37.08 Some Guys have all the luck, Frankie, P	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/04/2024 6	000813	-	21.71	21.71 Some Guys have all the luck, Frankie, P	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/04/2024 6	000813	-	20.27	20.27 Some Guys have all the luck, Frankie, P	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/04/2024 6	000813	-	42.82	42.82 Some Guys have all the luck, Frankie, P	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/04/2024 6	000813	-	25.56	25.56 Some Guys have all the luck,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						Frankie, P				
Cambridge City Council	GPC	29/04/2024 3	000719	-	122.53	122.53 refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	29/04/2024 2	000701	-	45.38	45.38 shopping for Cathy's retirement	Communities	61500	Consumables	Neighbourhood Community Development
Combridge City Council	CDC	20/04/2024 2	000726	4.26	21.20	party.	Communities	61000	Catasian And Vanding Supplies	Drawn's Field Vaulth and Community Control
Cambridge City Council Cambridge City Council	GPC GPC	29/04/2024 3 29/04/2024 2	000726 000707	4.26 2.66	21.30 13.32	25.56 BF Tesco drinks supplies 15.98 Mixed supplies for events etc	Communities Communities	61900 61703	Catering And Vending Supplies Purchase - Equipment, Furniture And	Brown's Field Youth and Community Centre Clay Farm Community Centre
cambridge city council	GPC	29/04/2024 2	000707	2.00	13.52	15.98 Wixed supplies for events etc	communities	81703	Materials	clay Farm community centre
Cambridge City Council	GPC	29/04/2024 2	000707	0.83	4.16	4.99 Mixed supplies for events etc	Communities	61703	Purchase - Equipment, Furniture And	Clay Farm Community Centre
Cambridge City Council	GPC	29/04/2024 2	000707	-	8.99	8.99 Mixed supplies for events etc	Communities	61703	Materials Purchase - Equipment, Furniture And	Clay Farm Community Centre
									Materials	
Cambridge City Council	GPC	29/04/2024 2	000707	0.88	4.40	5.28 Mixed supplies for events etc	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	29/04/2024 3	000719	-	28.90	28.90 equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Campkin Road Community Centre
Cambridge City Council	GPC	29/04/2024 6	000813	-	7.45	7.45 Frankie, Blind Boy, Some guys have	Communities	62005		Folk Festival
						all				
Cambridge City Council	GPC	29/04/2024 4	000734	-	9.95	9.95 Coffee and tea on staff trip	Communities	64200	Subsistence	Cultural Services and Events - Central
Cambridge City Council	GPC	29/04/2024 6	000813	-	12.99	12.99 Sydney	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	29/04/2024 3	000717	-	645.84	645.84 Westminster Insight Invoice.Public Sect	Corporate	64300	Conference Expenses	Customer Access Strategy - Customer Service Centre
Combridge City Council	CDC	20/04/2024 2	000708		60.00		Communities	60400	Dents Develo	Town Hell Lettings
Cambridge City Council Cambridge City Council	GPC GPC	29/04/2024 2 29/04/2024 3	000708	-	60.00 40.00	60.00 Gas and electric THL 362 Mill Road 40.00 Public Trustee.	Communities Communities	60400 60272	Rents Payable Eviction And Repossession Costs	Town Hall Lettings City Homes Expenditure
				-					-	
Cambridge City Council	GPC	29/04/2024 2	000699	-	99.00	99.00 78 Molewood Close - electric top up	communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	29/04/2024 2	000699	-	80.00	80.00 4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	29/04/2024 2	000699	-	99.00	99.00 78 Molewood Close - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	29/04/2024 2	000698	15.67	78.32	93.99 Special order materials 46 Mowbray Road	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	29/04/2024 6	000813	-	21.66	21.66 Frankie, Blind Boy, Some guys have all	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						all				

Cambridge City Council	GPC	29/04/2024	6 00	0813	- 18.6	4 18	8.64 Frankie, Blind Boy, Some guys have all	Communities	62005	Advertising
Cambridge City Council	GPC	29/04/2024	6 00	0813	- 44.0	5 44	4.05 Frankie, Blind Boy, Some guys have	Communities	62005	Advertising
Cambridge City Council	GPC	29/04/2024	6 00	0813	- 23.2	4 23	3.24 Frankie, Blind Boy, Some guys have	Communities	62005	Advertising
Cambridge City Council	GPC	29/04/2024	6 00	0813	- 25.0	8 25	5.08 Frankie, Blind Boy, Some guys have	Communities	62005	Advertising
Cambridge City Council	GPC	29/04/2024	6 00	0813	- 20.6	5 20	all D.65 Frankie, Blind Boy, Some guys have	Communities	62005	Advertising
Cambridge City Council	GPC	29/04/2024	6 00	0813	- 39.2	3 39	all 9.23 Frankie, Blind Boy, Some guys have	Communities	62005	Advertising
Comboliday City Coursell	GPC	20/04/2024	2 00	0746	c		all	City Comdens	60502	Constant A
Cambridge City Council		30/04/2024		0716 4.66			7.98 materials	City Services	60503	Grounds M
Cambridge City Council	GPC	30/04/2024		0716 2.23			3.35 compost	City Services	60503	Grounds M
Cambridge City Council	GPC	30/04/2024	2 00	0718 11.50	0 57.4	7 68	8.97 Chapel Candles	City Services	61703	Purchase - Materials
Cambridge City Council	GPC	30/04/2024	3 00	0726	- 24.1	3 24	4.13 AKS Co Op breakfast club	Communities	64200	Subsistence
Cambridge City Council	GPC	30/04/2024	4 00	0715	- 84.0	0 84	4.00 Online Coaching Platform	Communities	64800	Membersh
Cambridge City Council	GPC	30/04/2024		0813	- 1.5		1.56 Some guys have all the luck, Henry Wink	Communities	62005	Advertising
Cambridge City Council	GPC	30/04/2024	6 00	0813	- 4.5	4 4	4.54 Some guys have all the luck, Henry Wink	Communities	62005	Advertising
Cambridge City Council	GPC	30/04/2024	2 00	0697 9.33	3 46.6	6 55	5.99 Replacement Garden Parasol and Base for	Corporate	61703	Purchase -
Comboliday City Coursell	CDC	20/04/2024	2 00	0000	- 11.9			Communities	64702	Materials
Cambridge City Council	GPC	30/04/2024	2 00	0699	- 11.9	9 11	1.99 Key tab labels for TA stock	Communities	61703	Purchase -
										Materials
Cambridge City Council	GPC	30/04/2024	6 00	0813	- 26.5	1 26	6.51 Some guys have all the luck, Henry Wink	Communities	62005	Advertising
Cambridge City Council	GPC	30/04/2024	6 00	0813	- 49.1	4 49	9.14 Some guys have all the luck, Henry Wink	Communities	62005	Advertising
Cambridge City Council	GPC	30/04/2024	6 00	0813	- 29.2	2 29	9.22 Some guys have all the luck, Henry Wink	Communities	62005	Advertising
Cambridge City Council	GPC	30/04/2024	6 00	0813	- 43.1	8 43	3.18 Some guys have all the luck, Henry Wink	Communities	62005	Advertising
Cambridge City Council	GPC	30/04/2024	6 00	0813	- 22.8	4 22	2.84 Some guys have all the luck, Henry Wink	Communities	62005	Advertising
Cambridge City Council	GPC	30/04/2024	6 00	0813	- 0.0	2 (	0.02 Some guys have all the luck, Henry Wink	Communities	62005	Advertising
Cambridge City Council	GPC	30/04/2024	6 00	0813	- 22.9	9 22	2.99 Some guys have all the luck, Henry Wink	Communities	62005	Advertising
Cambridge City Council	GPC	01/05/2024	2 00	0716 6.92	2 34.5	8 41	1.50 2 stoke oil	City Services	61703	Purchase - Materials
Cambridge City Council	GPC	01/05/2024	4 00	0772	- 64.1	8 64	4.18 Stationary	City Services	62002	Stationery
Cambridge City Council	GPC	01/05/2024		0707	- 8.9		8.99 Prime Membership	Communities	60410	Licences
	GPC								61703	Purchase -
Cambridge City Council	GPC	01/05/2024	3 00	0733	- 23.9	8 23	3.98 ipad case for foh	Communities	61/03	
										Materials
Cambridge City Council	GPC	01/05/2024		0733 4.50			6.98 cup washer detergent	Communities	61905	Purchases -
Cambridge City Council	GPC	01/05/2024	4 00	0734 27.33	3 136.6	6 163	3.99 Purchases for Reach Fair	Communities	61703	Purchase -
										Materials
Cambridge City Council	GPC	01/05/2024	4 00	0723	- 49.2	6 49	9.26 Spotify ads	Communities	62005	Advertising
Cambridge City Council	GPC	01/05/2024	4 00	0723	- 6.3	2 6	5.32 Facebook	Communities	62005	Advertising
Cambridge City Council	GPC	01/05/2024		0723	- 8.2		8.25 Facebook	Communities	62005	Advertising
Cambridge City Council	GPC	01/05/2024		0723	- 0.1		0.17 Facebook	Communities	62005	Advertising
	GPC							Communities		
Cambridge City Council		01/05/2024		0723	- 0.6		0.62 Facebook		62005	Advertising
Cambridge City Council	GPC	01/05/2024		0695 11.67			9.99 Makita 199688-2 DC18SH 14.4V to 18V Twi	City Services	61703	Purchase - Materials
Cambridge City Council	GPC	01/05/2024		0695 2.48			4.90 Multipick Door Trap Opening Cards - [6	- City Services	61703	Purchase - Materials
Cambridge City Council	GPC	01/05/2024	2 00	0695 16.07	7 80.3	4 96	6.41 22mm MDF Board 2440mm x 1220mm (8' x 4'	City Services	61703	Purchase - Materials
Cambridge City Council	GPC	01/05/2024	3 00	0694 2.33	3 11.6	2 13	3.95 Hormann Pattern Canopy Garage Door Spr	City Services	61703	Purchase - Materials
Cambridge City Council	GPC	01/05/2024	4 00	0723	- 29.0	3 29	9.03 Facebook	Communities	62005	Advertising
Cambridge City Council	GPC	01/05/2024		0723	- 25.0	2 25	5.02 Facebook	Communities	62005	Advertising
Cambridge City Council	GPC	01/05/2024		0723	- 28.5		8.55 Facebook	Communities	62005	Advertising
Cambridge City Council	GPC	01/05/2024		0723	- 24.8		4.81 Facebook	Communities	62005	Advertising
Cambridge City Council	GPC	01/05/2024		0723	- 31.4		1.42 Facebook	Communities	62005	Advertising
Cambridge City Council	GPC	01/05/2024		0723	- 45.8		5.81 Facebook	Communities	62005	Advertising
Cambridge City Council	GPC	02/05/2024	2 00	0704	- 335.9	ь 335	5.96 boots	City Services	60207	Health And Services
Cambridge City Council	GPC	02/05/2024	3 00	0719	- 239.3	8 230	9.38 equipment	Communities	61702	Maintenan
		, 00, 2024	. 00		200.0	- 25	· · · · · · · · · · · · · · · · · · ·			And Mater
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05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
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05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
03	Grounds Maintenance	City Cambridge Cemeteries
03	Grounds Maintenance	City Cambridge Cemeteries
03	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
00	Subsistence	Community Resilience
00	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
05	Advertising, Publicity And Marketing	Folk Festival
05	Advertising, Publicity And Marketing	Folk Festival
03	Materials	Housing Revenue Account - Net Cost of Service
03	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
03	Purchase - Equipment, Furniture And Materials	
02	Stationery	Bereavement Services Central Costs
10	Licences	Clay Farm Community Centre
03 05	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
	Purchases - Bar	Corn Exchange and Guildhalls City Events
03	Materials	
05 05	Advertising, Publicity And Marketing	Folk Festival
05	Advertising, Publicity And Marketing	
05	Advertising, Publicity And Marketing Advertising, Publicity And Marketing	
05	Advertising, Publicity And Marketing	Folk Festival
03		Building Maintenance Response - Direct
03		Building Maintenance Response - Direct
03		Building Maintenance Response - Direct
03		Building Maintenance Response - Direct
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
07	Health And Safety Supplies And Services	Fleet Management - Operational
02	Maintenance - Equipment, Furniture And Materials	Campkin Road Community Centre

Cambridge City Council	GPC	02/05/2024 4	000715	-	85.10	85.10 Final Bill settlement - Hobbs	Communities	60305	Gas	Sport & Recreation Administration
Cambridge City Council	GPC	02/05/2024 4	000728	-	18.00	18.00 DBS checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	02/05/2024 4	000728	-	18.00	18.00 DBS checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	02/05/2024 4	000728	-	18.00	18.00 DBS checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	02/05/2024 4	000728		18.00 -	18.00 DBS checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	02/05/2024 4	000723	_	0.40	0.40 CAN - AMAZON	Communities	64073	ICT Maintenance and Support	Culture and Community
• •	GPC	02/05/2024 4	000723		12.89	12.89 Uber to collect hire van	Communities	60914	Public Transport For Staff And	
Cambridge City Council	GPC	02/03/2024 4	000754	-	12.69	12.89 Ober to collect fille vali	communicies	60914		City Events
		00/05/0004							Members	
Cambridge City Council	GPC	02/05/2024 2	000699	-	99.00	99.00 8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/05/2024 2	000699	-	70.00	70.00 130 Kingsway - Electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/05/2024 2	000699	-	49.00	49.00 16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/05/2024 2	000699	-	70.00	70.00 652 Newmarket Road - electric top	Communities	60303	Electricity	Temporary Accommodation
						up				
Cambridge City Council	GPC	02/05/2024 2	000699	-	50.00	50.00 77 Birdwood Road - electric topup	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/05/2024 2	000699	-	99.00	99.00 8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	02/05/2024 2	000699		70.00	70.00 5 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	02/05/2024 3	000694	3.16	15.82	18.98 31153Trend 1/4" Straight Router	City Services	61703		Building Maintenance Response - Direct
Cambridge City Council	GPC	02/05/2024 3	000694	3.16	15.82		City Services	61703		Building Maintenance Response - Direct
						Cutter			Materials	
Cambridge City Council	GPC	02/05/2024 3	000694	9.33	46.65	55.98 Hipoke 2400LM Cordless LED Work	City Services	61703		Building Maintenance Response - Direct
						Light C			Materials	
Cambridge City Council	GPC	03/05/2024 3	000719	-	269.99	269.99 equipment	Communities	61702	Maintenance - Equipment, Furniture	The Meadows Community Centre
									And Materials	
Cambridge City Council	GPC	03/05/2024 3	000719	-	66.39	66.39 equipment	Communities	61702	Maintenance - Equipment, Furniture	Campkin Road Community Centre
									And Materials	
Cambridge City Council	GPC	03/05/2024 4	000723	_	10.47	10.47 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	03/05/2024 4	000723		11.47	11.47 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	03/05/2024 4	000723		2.28	2.28 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
				-						
Cambridge City Council	GPC	03/05/2024 4	000723	-	0.38	0.38 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	03/05/2024 4	000727	-	12.99	12.99 Kettle	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	03/05/2024 2	000709	-	7.54	7.54 Washing powder for volunteer	City Services	61703	Purchase - Equipment, Furniture And	S&OS Community Engagement
						clothing			Materials	
Cambridge City Council	GPC	03/05/2024 2	000697	2.83	14.15	16.98 Wall Brackets for Office Staff Room	Communities	61703	Purchase - Equipment, Furniture And	Ditchburn Place
						at			Materials	
Cambridge City Council	GPC	03/05/2024 4	000715	-	36.67	36.67 Waste & Recycling Bins - Chestertor	n Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
cambridge enty counten	0.0	05/05/2024	000715		50.07	& N		11011		
Combaldes City Coursell	GPC	03/05/2024 4	000715		37.29			11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	03/05/2024 4	000/15	-	37.29	37.29 Waste & Recycling Bins - Chestertor	n Corporate	11312	Assets Under Construction Cost	General Fund Balance Sneet
						& N				
Cambridge City Council	GPC	03/05/2024 4	000723	-	3.60	3.60 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/05/2024 4	000723	-	37.19	37.19 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/05/2024 4	000723	-	5.92	5.92 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/05/2024 4	000723	-	36.97	36.97 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/05/2024 4	000723	-	32.44	32.44 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/05/2024 4	000723	-	59.28	59.28 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/05/2024 4	000772	_	65.98	65.98 Cleaning Materials	City Services	61300	Cleaning Materials	Cambridge Crematorium
	GPC	04/05/2024 4	000734	19.31			Communities	61703		
Cambridge City Council	GPC	04/05/2024 4	000754	19.51	96.56	115.87 Drink purchase for Reach Fair	communicies	61703	Purchase - Equipment, Furniture And	City Events
									Materials	
Cambridge City Council	GPC	04/05/2024 4	000734	13.53	67.62	81.15 Purchase for Reach Fair	Communities	61703	Purchase - Equipment, Furniture And	Folk Festival
									Materials	
Cambridge City Council	GPC	05/05/2024 2	000720	-	24.72	24.72 Subscription	Chief Executive	62400	Consultancy Fees	Economic Development
Cambridge City Council	GPC	06/05/2024 4	000715	-	6.00	6.00 Ex Ref Phone payment	Communities	64077	Telephone And Mobile Phone Costs	Sport - Ex Ref
Cambridge City Council	GPC	06/05/2024 4	000723	-	4.01	4.01 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	06/05/2024 4	000723	-	17.62	17.62 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	06/05/2024 4	000723	-	1.75	1.75 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	06/05/2024 4	000723	_	22.75	22.75 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	06/05/2024 4	000723	-	0.04	0.04 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
				-						
Cambridge City Council	GPC	06/05/2024 4	000723	-	42.22	42.22 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/05/2024 4	000723	-	73.04	73.04 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/05/2024 4	000723	-	24.82	24.82 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/05/2024 4	000723	-	13.75	13.75 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	07/05/2024 2	000718	11.33	56.63	67.96 First Aid Boxes	City Services	60207	Health And Safety Supplies And	Bereavement Services Central Costs
									Services	
Cambridge City Council	GPC	07/05/2024 2	000718	6.00	29.99	35.99 Safety Shoes	City Services	60207	Health And Safety Supplies And	Bereavement Services Central Costs
cambridge enty counten	0.0	0770372024 2	000710	0.00	25.55	ssiss survey snoes	city services	00207	Services	Screatement Scrittes central costs
Cambridge City Council	GPC	07/05/2024 4	000723		198.00	198.00 Venue Test Meter	Communities	61703	Purchase - Equipment, Furniture And	Core Evenesses and Cuildhalls
cambridge city council	GFC	07/05/2024 4	000725	-	120.00	130.00 VEHILE LEST MIELEI	communicies	01/05		com exchange and oununans
									Materials	
Cambridge City Council	GPC	07/05/2024 3	000729	1.42	7.07	8.49 No Smoking / Vaping signs (FRA	City Services	60205	Fire Assessment And Safety	Queen Anne Terrace Car Park
						requirem				
Cambridge City Council	GPC	07/05/2024 2	000712	-	23.95	23.95 Set of Radar Keys to access toilets,	City Services	61703	Purchase - Equipment, Furniture And	Public Realm Enforcement
						Co			Materials	
Cambridge City Council	GPC	07/05/2024 3	000722	-	49.66	49.66 footstool	Place	61703	Purchase - Equipment, Furniture And	Facilities Management
	-								Materials	
Cambridge City Council	GPC	08/05/2024 2	000716	14.56	72.80	87.36 wildflower seed	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
cambridge city council	010	00/05/2024 2	000710	14.50	72.00	57.50 Withiower seed	city Scivices	00505	ciounas Mantenance	city comonoge concretes

Cambridge C	ity Council	GPC	08/05/2024	3 00	0729 -	66.99	66.99 West Chapel Blind	City Services	61703	Purchase - Equipm Materials
Cambridge C	ity Council	GPC	08/05/2024	5 00	0805 -	12.99	12.99 Final Zoom payment - invoice unavailable	Communities	64077	Telephone And M
Cambridge C	City Council	GPC	08/05/2024	3 00	0725 -	3.44	3.44 Ironworks after school pilot refreshmen	Communities	62900	Events
Cambridge C	City Council	GPC	08/05/2024	3 00	0725 -	11.24	11.24 Ironworks after school group pilot refr	Communities	62900	Events
Cambridge C	City Council	GPC	08/05/2024	3 00	0725 -	2.30	2.30 Ironworks after school group pilot refr	Communities	62900	Events
Cambridge C	ity Council	GPC	08/05/2024	3 00	0726 4.00	20.00	24.00 AKS replacement kettle	Communities	61703	Purchase - Equipm Materials
Cambridge C	ity Council	GPC	08/05/2024	3 00	0726	1.65	1.65 BF Milk	Communities	61900	Catering And Vend
Cambridge C		GPC	08/05/2024		0726 3.02		18.14 BF holiday lunch crafts	Communities	62900	Events
		GPC			0714 5.67			Communities	61703	
Cambridge C			08/05/2024				33.99 Equipment			Purchase - Equipm Materials
Cambridge C		GPC	08/05/2024		0708 -	8.85	8.85 Spanish land registry search	Communities	60409	Land Registry Fee
Cambridge C		GPC	08/05/2024		0696 -	6.60	6.60 Coffee with Phil Webb	Communities	63900	Miscellaneous Exp
Cambridge C	City Council	GPC	08/05/2024		0727 -	115.00	115.00 Bus passes for refugee families	Communities	60914	Public Transport F Members
Cambridge C	City Council	GPC	08/05/2024	3 00	0717 -	40.00	40.00 Public Trustee.	Communities	60272	Eviction And Repo
Cambridge C	ity Council	GPC	08/05/2024		0717 -	40.00	40.00 Publi8c Trustee.	Communities	60272	Eviction And Repo
Cambridge C	ity Council	GPC	08/05/2024	3 00	0694 7.33	36.65	43.98 Ideal Standard Dual Flush Pmatic Outlet	City Services	61703	Purchase - Equipm Materials
Cambridge C	ity Council	GPC	08/05/2024	4 00	0728 -	4.59	4.59 Long Service Awards - Postage	Corporate	60117	Staff Other Expense
Cambridge C		GPC	09/05/2024		0719 -	3.10	3.10 refreshments	Communities	64200	Subsistence
Cambridge C	ity Council	GPC	09/05/2024	2 00	0668 -	5.60	5.60 event for older people at Akeman May	Communities	62900	Events
Cambridge C	ity Council	GPC	09/05/2024	2 00	0693 12.75	63.74	76.49 Standing Desk for member of staff	Chief Executive	60117	Staff Other Expen
Cambridge C		GPC	09/05/2024		0708 -	40.00	40.00 Gas and electric THL 362 Mill Road	Communities	60400	Rents Payable
Cambridge C		GPC	09/05/2024		0727 -	115.00	115.00 Bus passes for refugee families	Communities	60914	Public Transport F Members
Cambridge C	ity Council	GPC	09/05/2024	4 00	0727 -	115.00	115.00 Bus passes for refugee families	Communities	60914	Public Transport F Members
Cambridge C	ity Council	GPC	09/05/2024	2 00	0712 -	14.70	14.70 Signage for Waste Compound	City Services	61703	Purchase - Equipn Materials
Cambridge C	ity Council	GPC	09/05/2024	2 00	0712 -	22.59	22.59 Eye Wash Stations for Chemical Store	City Services	61703	Purchase - Equipn Materials
Cambridge C	ity Council	GPC	09/05/2024	2 00	0712 -	54.55	54.55 Paint for Chemical Store Cowley Road De	City Services	61703	Purchase - Equipn Materials
Cambridge C	City Council	GPC	09/05/2024	2 00	0712 -	- 54.54	54.54 Paint for Chemical Store Cowley Road De	City Services	61703	Purchase - Equipn Materials
Cambridge C	City Council	GPC	09/05/2024	2 00	0712 -	21.48	21.48 Signage for Cowley Road Waste Compound	City Services	61703	Purchase - Equipm Materials
Cambridge C	City Council	GPC	09/05/2024	2 00	0697 -	41.39	41.39 Replacement Parasol for Stanton House	Corporate	61703	Purchase - Equipm Materials
Cambridge C	City Council	GPC	09/05/2024	2 00	0697 20.00	100.00	120.00 Replacement Garden Chairs for Stanton H	Corporate	61703	Purchase - Equipm Materials
Cambridge C	ity Council	GPC	09/05/2024	2 00	0699 -	50.00	50.00 12 Hanover Court - electric top up	Communities	60303	Electricity
Cambridge C		GPC	09/05/2024		0699 -	50.00	50.00 51 Hanover Court - electric top up	Communities	60303	Electricity
Cambridge C		GPC	09/05/2024		0699 -	70.00	70.00 78 Molewood Close - electric top up		60303	Electricity
Cambridge C	ity Council	GPC	09/05/2024	2 00	0699 -	49.00	49.00 8 Davy Road - electric top up	Communities	60303	Electricity
Cambridge C		GPC	09/05/2024			49.00	49.00 78a Chalmers Road - electric top up		60303	Electricity
Cambridge C	ity Council	GPC	09/05/2024	2 00	0699	70.00	70.00 78 Molewood Close - gas top up	Communities	60305	Gas
Cambridge C		GPC	09/05/2024		0699 -	- 70.00	70.00 86 Nuns Way - gas top up	Communities	60305	Gas
Cambridge C		GPC	09/05/2024		0699 -	- 49.00	49.00 8 Davy Road - gas top up	Communities	60305	Gas
Cambridge C		GPC	09/05/2024		0698 2.33		13.98 Special Order materials 12	City Services	61703	Purchase - Equipm
-							Teversham Dr			Materials
Cambridge C		GPC	10/05/2024		0772 -	95.74	95.74 Provisions for open day	City Services	63900	Miscellaneous Exp
Cambridge C		GPC	10/05/2024		0772 -	- 85.00	85.00 Stamps	City Services	64100	Postage And Couri
Cambridge C		GPC	10/05/2024		0719 -	63.88	63.88 equipment	Communities	61702	Maintenance - Equ And Materials
Cambridge C		GPC	10/05/2024		0734 3.33		20.00 Petrol for Reach Fair hire van	Communities	60902	Transport Fuel
Cambridge C		GPC	10/05/2024		0723 -	0.51	0.51 Facebook	Communities	62005	Advertising, Public
Combridge C	City Council	GPC	10/05/2024		0723 -	26.42	26.42 Facebook	Communities	62005	Advertising, Public
	ity Council	GPC	10/05/2024		0723 -	0.73	0.73 Facebook	Communities	62005	Advertising, Public
Cambridge C			10/05/2024	4 00	0723 -	2.74	2.74 Facebook	Communities	62005	Advertising, Public
	ity Council	GPC	10/05/2024							
Cambridge C		GPC GPC	10/05/2024		0734 -	50.01	50.01 Accom for Festival Visit (Norfolk and	d Communities	60115	Staff Developmen

)3	Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs
77	Telephone And Mobile Phone Costs	Neighbourhood Community Development
00	Events	Neighbourhood Community Development
00	Events	Neighbourhood Community Development
00	Events	Neighbourhood Community Development
)3	Purchase - Equipment, Furniture And Materials	Akeman Street Community House
00	Catering And Vending Supplies	Brown's Field Youth and Community Centre
00	Events	Brown's Field Youth and Community Centre
)3	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
19	Land Registry Fee	Housing Advice Service
00	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
4	Public Transport For Staff And Members	Syrian Resettlement
2	Eviction And Repossession Costs	City Homes Expenditure
2	Eviction And Repossession Costs	City Homes Estate Management
)3	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
7	Staff Other Expenses	Human Resources Operations (Staff-General)
00	Subsistence	The Meadows Community Centre
00	Events	Neighbourhood Community Development
7	Staff Other Expenses	Corporate Policy
00	Rents Payable	Town Hall Lettings
4	Public Transport For Staff And Members	Syrian Resettlement
4	Public Transport For Staff And Members	Syrian Resettlement
)3	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
)3	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
)3	Materials	Grounds Maintenance & Street Cleaning
)3	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
)3	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
)3	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
)3	Materials	Housing Revenue Account - Net Cost of Service
)3	Electricity	Temporary Accommodation
)5	Gas	Temporary Accommodation
)5	Gas	Temporary Accommodation
)5	Gas	Temporary Accommodation
)3	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
00	Miscellaneous Expenses	Cambridge Crematorium
00	Postage And Courier Services	Bereavement Services Central Costs
12		The Meadows Community Centre
)2	Transport Fuel	City Events
)5	Advertising, Publicity And Marketing	
)5	Advertising, Publicity And Marketing	
05	Advertising, Publicity And Marketing	
05	Advertising, Publicity And Marketing	
5	Staff Development And Training	Cultural Services and Events - Central
00	Miscellaneous Expenses	Homelessness Prevention Grant

Cambridge City Council	GPC	10/05/2024	4 000723	-	25.67	25.67 Facebook	Communities	62005
Cambridge City Council	GPC	10/05/2024		-	53.04	53.04 Facebook	Communities	62005
Cambridge City Council	GPC	10/05/2024			90.89	90.89 Facebook	Communities	62005
					35.01			
Cambridge City Council	GPC	11/05/2024				35.01 Cleaning Materials	City Services	61300
Cambridge City Council	GPC	11/05/2024	4 000772		88.00	88.00 Supplies for PHF Kit	City Services	61703
Cambridge City Council	GPC	11/05/2024	4 000734		11.95	11.95 Parking Norwich for N+N Festival	Communities	60115
	GPC				201.60			64010
Cambridge City Council	GPC	11/05/2024	2 00069.	-	201.60	201.60 Storage Boxes for Event Equipment	City Services	64010
Cambridge City Council	GPC	12/05/2024	6 000735	-	63.77	63.77 W M MORRISON PETROL 644	Communities	60902
						ST.IVES P		
Cambridge City Council	GPC	12/05/2024	4 000723	-	42.42	42.42 Facebook	Communities	62005
Cambridge City Council	GPC	12/05/2024			14.83	14.83 Facebook	Communities	62005
Cambridge City Council	GPC	12/05/2024			115.00	115.00 Bus passes for refugee families	Communities	60914
cambridge city council	di c	12/03/2024	4 00072		115.00	115.00 bus passes for refugee families	communices	00014
Cambridge City Council	GPC	12/05/2024	4 00072		76.00	76.00 Bus passes for refugee families	Communities	60914
Cambridge City Council	GPC	12/05/2024	4 00072	-	76.00	76.00 Bus passes for refugee families	Communities	60914
Combolidae City Coursell	606	42/05/2024			76.00	70.00 0	C	60014
Cambridge City Council	GPC	12/05/2024	4 000723	-	76.00	76.00 Bus passes for refugee families	Communities	60914
Cambridge City Council	GPC	12/05/2024	4 000723	-	30.46	30.46 Facebook	Communities	62005
	GPC				54.11	54.11 Facebook	Communities	62005
Cambridge City Council		12/05/2024						
Cambridge City Council	GPC	12/05/2024			58.18	58.18 Facebook	Communities	62005
Cambridge City Council	GPC	13/05/2024	2 000716	6 4.46	22.32	26.78 hi grab adhesive	City Services	61703
		10/05/0001					eu e 1	61.800
Cambridge City Council	GPC	13/05/2024	2 000716	33.85	169.23	203.08 battery angle grinder	City Services	61703
Cambridge City Council	GPC	13/05/2024	4 000772	,	69.98	69.98 Stationary	City Services	62002
Cambridge City Council	GPC	13/05/2024	3 000725	-	4.50	4.50 Eddington holiday lunch activity resour	Communities	62900
Cambridge City Council	GPC	13/05/2024	3 000726		1.65	1.65 BF Co Op milk	Communities	61900
Cambridge City Council	GPC	13/05/2024			169.50	169.50 TV Licence	Communities	60413
Cambridge City Council	GPC	13/05/2024	3 000733	-	15.45	15.45 ash trays for customer smoking area	1 Communities	61703
Cambridge City Council	GPC	13/05/2024	3 000733	3.00	14.97	17.97 cup washer detergent	Communities	61905
Cambridge City Council	GPC	13/05/2024	2 000693	-	792.00	792.00 Women in Housing Awards Event - Clirs B	Chief Executive	64300
Combridge City Council	CDC	12/05/2024	4 00072	,	115.00		Communities	60014
Cambridge City Council	GPC	13/05/2024	4 000723	-	115.00	115.00 Bus passes for refugee families	Communities	60914
Cambridge City Council	GPC	13/05/2024	4 00072		115.00	115.00 Bus passes for refugee families	Communities	60914
Cambridge City Council	GPC	13/05/2024	2 000708		721.95	721.95 Furniture PRS 24 Limes Park Road Si	t Communities	63900
						lves		
Cambridge City Council	GPC	13/05/2024			210.95	210.95 Furniture THL 13 Temple Court	Communities	63900
Cambridge City Council	GPC	13/05/2024	2 000699		70.00	70.00 130 Kingsway - electric top up	Communities	60303
Cambridge City Council	GPC	13/05/2024	2 000699	) -	50.00	50.00 24a Ekin Road - electric topup	Communities	60303
Cambridge City Council	GPC	13/05/2024	2 000699	) -	80.00	80.00 4 Princess Court - electric topup	Communities	60303
Cambridge City Council	GPC	13/05/2024			49.00	49.00 99 Wadloes Road - gas top up	Communities	60305
	GPC	13/05/2024			70.00		Communities	60305
Cambridge City Council						70.00 24a Ekin Road - gas top up		
Cambridge City Council	GPC	13/05/2024			49.00	49.00 29a Ekin Road - gas top up	Communities	60305
Cambridge City Council	GPC	13/05/2024	2 000699	) -	70.00	70.00 77 Birdwood Road - gas top up	Communities	60305
Cambridge City Council	GPC	13/05/2024	3 000694	6.49	32.44	38.93 Bosch Lawn and Garden Glue Gun	City Services	61703
						PKP 18 E		
Cambridge City Council	GPC	13/05/2024	3 000694	21.02	105.09	126.11 Durrafy Office ChairErgonomic,	City Services	62003
						Office D		
Cambridge City Council	GPC	13/05/2024			6.20	6.20 Parking for Procurex	Corporate	63900
Cambridge City Council	GPC	13/05/2024	3 000712		86.11	86.11 Machine Envelopes from Amazon.	Corporate	62002
Cambridge City Council	GPC	14/05/2024	2 000716	3.67	18.37	22.04 fuel funnels	City Services	61703
Cambridge City Council	GPC	14/05/2024		-	16.94	16.94 training resources for events	Communities	62900
Cambridge City Council	GPC	14/05/2024	3 000726	5 9.75	48.75	58.50 AKS Halls 3 x master keys	Communities	61703
Cambridge City Council	GPC	14/05/2024	3 000725	-	249.66	249.66 Equipment for Cambridge Chess	Communities	64600
		/ /				Academy -		
Cambridge City Council	GPC	14/05/2024			72.00	72.00 Canva Printing	Communities	62001
Cambridge City Council	GPC	14/05/2024	4 000715	4.50	22.47	26.97 Cash Boxes - Ex Ref	Communities	61703
Combolidas Cito Com. "	GPC	4 4 /05 /200	c				C	~~~~~
Cambridge City Council		14/05/2024			34.44	34.44 ESSO BLYTH BLYTH	Communities	60902
Cambridge City Council	GPC	14/05/2024			54.74	54.74 Facebook	Communities	62005
Cambridge City Council	GPC	14/05/2024			11.21	11.21 Facebook	Communities	62005
Cambridge City Council	GPC	14/05/2024	2 000699	-	76.00	76.00 Supplies for THL properties	Communities	63900

62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
61300	Cleaning Materials	Cambridge Crematorium
61703	Purchase - Equipment, Furniture And	Bereavement Services Central Costs
	Materials	
60115	Staff Development And Training	Cultural Services and Events - Central
64010	Storage And Archiving	Open Space Development
	о 0	
60902	Transport Fuel	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
60914	Public Transport For Staff And	Syrian Resettlement
	Members	
60914	Public Transport For Staff And	Syrian Resettlement
	Members	
60914	Public Transport For Staff And	Syrian Resettlement
	Members	
60914	Public Transport For Staff And	Syrian Resettlement
	Members	
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
61703	Purchase - Equipment, Furniture And	City Cambridge Cemeteries
	Materials	
61703	Purchase - Equipment, Furniture And	City Cambridge Cemeteries
	Materials	
62002	Stationery	Bereavement Services Central Costs
62900	Events	Neighbourhood Community Development
61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
60413	TV Licences	Clay Farm Community Centre
61703	Purchase - Equipment, Furniture And	Corn Exchange and Guildhalls
	Materials	
61905	Purchases - Bar	Corn Exchange and Guildhalls
64300	Conference Expenses	Members Support
60914	Public Transport For Staff And	Syrian Resettlement
	Members	
60914	Public Transport For Staff And	Syrian Resettlement
	Members	
63900	Miscellaneous Expenses	Homelessness Prevention Grant
63900	Miscellaneous Expenses	Homelessness Prevention Grant
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
60305	Gas	Temporary Accommodation
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
	Materials	
62003	Books, Publications And Resources	Building Services - Indirect
63900	Miscellaneous Expenses	Procurement
62002	Stationery	Business Support - Centralised Overheads
61703	Purchase - Equipment, Furniture And	City Cambridge Cemeteries
	Materials	
62900	Events	Neighbourhood Community Development
61703	Purchase - Equipment, Furniture And	Akeman Street Community House
	Materials	
64600	Grants And Contributions	NW Cambridge Quadrant (S106)
62001	Printing	Active Lifestyles - Communities (ex Sports Development)
61703	Purchase - Equipment, Furniture And	Active Lifestyles - Projects
	Materials	
60902	Transport Fuel Advertising, Publicity And Marketing	Folk Festival
62005		Folk Festival
		Collin Constituted
62005	Advertising, Publicity And Marketing	Folk Festival
62005 63900		Folk Festival DLUHC Homelessness Grants (RSI)

Cambridge City Council	GPC	14/05/2024	2 000708	-	5.29	5.29 THL	Communities	63900	Miscel
Cambridge City Council	GPC	14/05/2024	3 000738	-	- 76.00 -	- 76.00 Refund	Communities	63900	Miscel
Cambridge City Council	GPC	14/05/2024		-	- 115.00 -	<ul> <li>115.00 Refund Bus passes for refugee families</li> </ul>	Communities	60914	Public Memb
Cambridge City Council	GPC	14/05/2024	2 000709	-	70.00	70.00 Bike locks replacement for damaged	City Services	61703	Purcha
						cust			Mater
Cambridge City Council	GPC	14/05/2024			40.00	40.00 public trustee.	Communities	60272	Evictio
Cambridge City Council	GPC	14/05/2024	3 000694	11.75	58.75	70.50 Bathroom Toilet Pan Soft Close Seat Cis	City Services	61703	Purcha Mater
Cambridge City Council	GPC	14/05/2024	2 000695	-	106.52	106.52 Fellowes Suites Mesh Back Support for O	City Services	62003	Books,
Cambridge City Council	GPC	14/05/2024	2 000695	5.54	27.67	33.21 Fellowes Suites Mesh Back Support for O	City Services	62003	Books,
Cambridge City Council	GPC	14/05/2024	4 000690	-	408.00	408.00 JCT contracts for Clive DeSilva	City Services	62400	Consu
Cambridge City Council	GPC	14/05/2024		-	17.59	17.59 paint guildhall disabled loo	Place	60201	Cyclica Buildir
Combridge City Council	GPC	14/05/2024	4 000723		27.28	27.28 Facebook	Communities	62005	
Cambridge City Council		14/05/2024				27.28 Facebook	Communities		Advert
Cambridge City Council	GPC	14/05/2024			49.44	49.44 Facebook	Communities	62005	Advert
Cambridge City Council	GPC	14/05/2024			57.33	57.33 Facebook	Communities	62005	Advert
Cambridge City Council	GPC	15/05/2024	2 000718	11.24	56.18	67.42 Waterproof sealant	City Services	61703	Purcha Mater
Cambridge City Council	GPC	15/05/2024	2 000716	1.73	8.65	10.38 materials	City Services	60503	Groun
Cambridge City Council	GPC	15/05/2024	2 000707	-	83.17	83.17 Adobe Licence	Communities	64072	ICT Lic
Cambridge City Council	GPC	15/05/2024			75.94	75.94 equipment	Communities	61703	Purcha
									Mater
Cambridge City Council	GPC	15/05/2024	4 000723	-	4.39	4.39 Facebook	Communities	62005	Advert
Cambridge City Council	GPC	15/05/2024	4 000723	-	46.51	46.51 Facebook	Communities	62005	Advert
Cambridge City Council	GPC	15/05/2024	4 000723	-	3.51	3.51 Facebook	Communities	62005	Advert
Cambridge City Council	GPC	15/05/2024			0.01	0.01 Facebook	Communities	62005	Advert
Cambridge City Council	GPC	15/05/2024			120.00	120.00 Dropbox	Communities	62005	Advert
Cambridge City Council	GPC	15/05/2024				- 33.99 Equipment	Communities	61703	Purcha
									Mater
Cambridge City Council	GPC	15/05/2024	3 000714	7.08	35.41	42.49 Equipment	Communities	61703	Purcha Mater
Cambridge City Council	GPC	15/05/2024	3 000714	3.41	17.07	20.48 Equipment	Communities	61703	Purcha Mater
Cambridge City Council	GPC	15/05/2024	3 000732	-	477.00	477.00 RICS membership for Golzar Zandi	Place	60115	Staff D
Cambridge City Council	GPC	15/05/2024			36.00	36.00 Bus passes for refugee families	Communities	60914	Public Memb
Cambridge City Council	GPC	15/05/2024	3 000694	9.97	49.87	59.84 Show Me the Bodies: How We Let Grenfell	City Services	62003	Books,
Cambridge City Council	GPC	15/05/2024	4 000723		23.68	23.68 Facebook	Communities	62005	Advert
Cambridge City Council	GPC	15/05/2024			44.25	44.25 Facebook	Communities	62005	Advert
Cambridge City Council	GPC	15/05/2024			50.05	50.05 Facebook	Communities	62005	Advert
Cambridge City Council	GPC	15/05/2024			27.60	27.60 Facebook	Communities	62005	Advert
Cambridge City Council	GPC	16/05/2024	2 000707	30.83	154.17	185.00 Hallmaster for Pavilion	Communities	60410	Licenc
Cambridge City Council	GPC	16/05/2024	2 000702	-	- 1.01 -	- 1.01 Refund due to account cancellation	Corporate	62005	Advert
Cambridge City Council	GPC	16/05/2024	3 000733	-	30.98	30.98 renovate glass cleaner	Communities	61703	Purcha
Cambridge City Council	GPC	16/05/2024	2 000702	-	135.00	135.00 Stamps order for Yvonne - ENV	Communities	62002	Mater Station
Cambridge City Council	GPC	16/05/2024	2 000699	-	385.20	Health 385.20 Curtain track for TA properties	Corporate	61703	Purcha
									Mater
Cambridge City Council	GPC	16/05/2024	2 000699	-	50.00	50.00 12 Hanover Court - electric top up	Communities	60303	Electri
Cambridge City Council	GPC	16/05/2024	2 000699	-	50.00	50.00 51 Hanover Court - electric top up	Communities	60303	Electri
Cambridge City Council	GPC	16/05/2024	2 000699	-	70.00	70.00 78 Molewood Close - gas top up	Communities	60305	Gas
Cambridge City Council	GPC	16/05/2024	4 000728	-	214.00	214.00 CIPD 2024 VJ	Corporate	64800	Memb
Cambridge City Council	GPC	16/05/2024			220.00	220.00 1st and 2nd class stamps for the	Corporate	64100	Postag
						Busine			
Cambridge City Council	GPC	17/05/2024	5 000805	-	- 6.95 -	- 6.95 REFUND - ITEM DAMAGED BY RAIN AS LEFT O	Communities	62900	Events
Cambridge City Council	GPC	17/05/2024	4 000715	2.60	12.99	15.59 Online Coaching Platform	Communities	62005	Advert
Cambridge City Council	GPC	17/05/2024	3 000733	-	20.98	20.98 beer matts	Communities	61703	Purcha Mater
Cambridge City Council	GPC	17/05/2024	3 000733	-	12.49	12.49 paper bags for bar deal	Communities	61703	Purcha Mater
Cambridge City Council	GPC	17/05/2024	4 000723		11.00	11.00 Facebook	Communities	62005	Advert
Cambridge City Council	GPC	17/05/2024			50.16	50.16 Facebook	Communities	62005	Advert
Cambridge City Council	GPC	17/05/2024			6.60	6.60 Took Phil for coffee	Communities	63900	Miscel
camonage City Council	Grt	17/05/2024	2 000696	-	0.00	0.00 TOOK FILL TO LOTTEE	communities	00650	wiiscel

00	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
00	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
4	Public Transport For Staff And Members	Syrian Resettlement
03	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
2	Eviction And Repossession Costs	City Homes Estate Management
03	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
)3	Books, Publications And Resources	Building Services - Indirect
)3	Books, Publications And Resources	Building Services - Indirect
00	Consultancy Fees	Asset Management
)1	Cyclical/Planned Maintenance - Building	Guildhall
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
)5	Advertising, Publicity And Marketing	Cultural Services and Events - Central
)3	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
)3	Grounds Maintenance	Bereavement Services - Burials & Grounds
2	ICT Licences	Clay Farm Community Centre
)3	Purchase - Equipment, Furniture And Materials	Campkin Road Community Centre
)5	Advertising, Publicity And Marketing	Folk Festival
)5	Advertising, Publicity And Marketing	Folk Festival
)5	Advertising, Publicity And Marketing	Folk Festival
)5	Advertising, Publicity And Marketing	Folk Festival
)5	Advertising, Publicity And Marketing	Cultural Services and Events - Central
)3	Materials	Environmental Health Operational Support
)3	Materials	Environmental Health Operational Support
)3	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
.5	Staff Development And Training	Housing Development Agency
4	Public Transport For Staff And Members	Syrian Resettlement
)3	Books, Publications And Resources	Building Services - Indirect
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
)5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
10	Licences	Community Facilities (formerly St Lukes Community School)
)5	Advertising, Publicity And Marketing	Corporate Marketing
)3	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
)2	Stationery	Environmental Health Operational Support
)3	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
)3	Electricity	Temporary Accommodation
)3	Electricity	Temporary Accommodation
)5	Gas	Temporary Accommodation
00	Membership And Subscriptions	Human Resources Operations (Staff-General)
00	Postage And Courier Services	Business Support - Centralised Overheads
00	Events	Neighbourhood Community Development
)5	Advertising, Publicity And Marketing	Active Lifestyles - Projects
)3	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
)3	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
)5	Advertising, Publicity And Marketing	Folk Festival
)5	Advertising, Publicity And Marketing	Folk Festival
00	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)

Cambridge City Council	GPC	17/05/2024 4	000727	-	115.00	115.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And	Syrian Resettlement
Cambridge City Council	GPC	17/05/2024 4	000727	-	76.00	76.00 Bus passes for refugee families	Communities	60914	Members Public Transport For Staff And	Syrian Resettlement
									Members	.,
Cambridge City Council	GPC	17/05/2024 3	000694	3.33	16.65	19.98 Heable Pack of 2 Kitchen/Basin Monobloc	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	17/05/2024 3	000694	769.60	3,848.00	4,617.60 Napit Registration. Member No. 19852	City Services	64800	Membership And Subscriptions	Building Services - Indirect
Cambridge City Council	GPC	17/05/2024 3	000726	-	21.65	21.65 DG HDMI cable	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	17/05/2024 3	000726	-	13.33	13.33 DG Argos key safe	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	17/05/2024 4	000723	-	5.09	5.09 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/05/2024 4	000723		22.34	22.34 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/05/2024 4	000723	_	44.53	44.53 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/05/2024 4	000723		18.51	18.51 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/05/2024 4	000723	-	48.37	48.37 Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
	GPC	18/05/2024 4	000723	-	48.37	15.77 Cleaning Materials		61300	Cleaning Materials	
Cambridge City Council	GPC			16.67			City Services	64072		Cambridge Crematorium
Cambridge City Council	GPC	18/05/2024 2 18/05/2024 2	000707 000711	18.67	83.32 150.00	99.99 Canva Licence	Communities	64300	ICT Licences Conference Expenses	Clay Farm Community Centre Asset Management
Cambridge City Council				-	150.00	150.00 Trafex conference Coventry 22 May 2024	City Services		Conference Expenses	Asset Management
Cambridge City Council	GPC	19/05/2024 4	000723	-	6.17	6.17 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	19/05/2024 4	000723	-	15.54	15.54 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	19/05/2024 4	000723	-	59.31	59.31 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/05/2024 4	000723	-	60.39	60.39 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/05/2024 4	000723	-	58.59	58.59 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/05/2024 2	000716	-	14.49	14.49 work gloves	City Services	60207	Health And Safety Supplies And	Bereavement Services Central Costs
Cambridge City Council	GPC	20/05/2024 2	000716	3.33	16.66	19.99 safety gloves	City Services	60207	Services Health And Safety Supplies And	Bereavement Services Central Costs
							.,		Services	
Cambridge City Council	GPC	20/05/2024 3	000721		345.60 -	345.60 Refund for cancellation of first aid	City Services	60115	Staff Development And Training	Fleet Management - Operational
Comboldes City Coursell	CDC	20/05/2024	000726		27.02	re 22.40.05 and a feature start	C	(170)	Durchase Facility and Functions And	Press de Field Veste and Community Contes
Cambridge City Council	GPC	20/05/2024 3	000726	5.57	27.83	33.40 BF audio/visual connectors	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	20/05/2024 4	000715	7.80	39.00	46.80 Online Booking Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/05/2024 4	000723	7.80	0.97	0.97 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	20/05/2024 4	000723	-	80.00	80.00 Gas and electric 362 Mill Road	Communities	62003	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	20/05/2024 2	000708	-	38.00	38.00 Curtains THL	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
	GPC	20/05/2024 2	000708	-	3.98	3.98 Curtains THE	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC			-	3.98 49.17					
Cambridge City Council	GPC	20/05/2024 2	000712	-	49.17	49.17 3 x boxes Dried Kiln Sand	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/05/2024 2	000712	-	34.98	34.98 Pressure Wash Sand Blasting Kit	City Services	61703		Grounds Maintenance & Street Cleaning
									Materials	
Cambridge City Council	GPC	20/05/2024 2	000712	-	8.99		City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Combridge City Council	GPC	20/05/2024 2	000699	_	1,294.00	delivery 1 204 00 Ceptors & fridade for TA stack	Cornerate	61703		Lieusing Devenue Assount Net Cest of Carving
Cambridge City Council	GPC	20/05/2024 2	000699	-	1,294.00	1,294.00 Cookers & fridges for TA stock	Corporate	61705	Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	20/05/2024 3	000731	-	399.99	399.99 Replacement garden furniture for	Corporate	61703		Housing Revenue Account - Net Cost of Service
						Rawlyn			Materials	
Cambridge City Council	GPC	20/05/2024 4	000753	-	111.00	111.00 Garden furniture for Rawlyn Court	Corporate	61703		Housing Revenue Account - Net Cost of Service
									Materials	
Cambridge City Council	GPC	20/05/2024 3	000717	-	1.50	1.50 Probate Document Margaret	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
						Courtney.				
Cambridge City Council	GPC	20/05/2024 2	000699	-	99.00	99.00 25a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/05/2024 2	000699	-	50.00		Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/05/2024 2	000699	-	70.00	70.00 78 Molewood Close - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/05/2024 2	000699	-	99.00	99.00 23 Brackley Close - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/05/2024 2	000699	-	49.00	49.00 78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
combinage city counter	0.0	20/03/2024 2	000000		45.00		communicies	00000	Licentery	remporary necommodation
Cambridge City Council	GPC	20/05/2024 2	000699	-	70.00	70.00 652 Newmarket Road - electric	Communities	60303	Electricity	Temporary Accommodation
		00/05/000 · 0				topup		60005		
Cambridge City Council	GPC	20/05/2024 2	000699	-	49.00	49.00 2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	20/05/2024 2	000699	-	99.00	99.00 25a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	20/05/2024 2	000699	-	70.00	70.00 5 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	20/05/2024 2	000699	-	49.00	49.00 8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	20/05/2024 2	000699	-	99.00	99.00 23 Brackley Close - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	20/05/2024 2	000698	2.38	11.91		City Services	61703		Building Maintenance Response - Direct
Combridge City Counc'	GPC	20/05/2024 2	000711		150.00	replaceme	City Convision	64200	Materials	Accest Management
Cambridge City Council	GPC	20/05/2024 2	000711		150.00 -	150.00 Cancellation for Trafex Accommodation C	City Services	64300	Conference Expenses	Asset Management
Cambridge City Council	GPC	20/05/2024 2	000700	-	298.00	298.00 GMK moving costs	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	20/05/2024 3	000726	_	13.33	13.33 DG key safe	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	20/05/2024 4	000723	-	6.12	6.12 Facebook	Communities	62005		Corn Exchange and Guildhalls
cambridge city council	510	20/03/2024 4	000723		0.12	3.12 Talebook	communicies	02005	Autor danie, i ublicity And Marketing	com exentinge and oundrians

Cambridge City Council	GPC	20/05/2024	4	000723	-	4.35	4.35 Facebook	Communities	62005	Advertising
Cambridge City Council	GPC	21/05/2024	3	000739	9.31	46.53	55.84 Cleaning Materials	City Services	61300	Cleaning N
Cambridge City Council	GPC	21/05/2024	3	000739	11.50	57.47	68.97 Chapel Candles	City Services	61703	Purchase -
										Materials
Cambridge City Council	GPC	21/05/2024	3	000739	6.14	30.72	36.86 Small ashes boxes	City Services	61703	Purchase -
										Materials
Cambridge City Council	GPC	21/05/2024	3	000739	4.58	22.91	27.49 Expanding foam	City Services	61703	Purchase -
										Materials
Cambridge City Council	GPC	21/05/2024		000773	-	1.55	1.55 refreshments	Communities	64200	Subsistenc
Cambridge City Council	GPC	21/05/2024	4	000745	1.00	4.98	5.98 2 x PC Mice	Communities	61703	Purchase -
										Materials
Cambridge City Council	GPC	21/05/2024	4	000745	1.00	4.99	5.99 Washers for DIY	Communities	61703	Purchase -
										Materials
Cambridge City Council	GPC	21/05/2024	4	000775	-	39.31	39.31 Cigarette Bins for smoking area	Communities	61703	Purchase -
										Materials
Cambridge City Council	GPC	21/05/2024		000841	-	21.00	21.00 TEN's Licence Payment	Communities	60410	Licences
Cambridge City Council	GPC	21/05/2024		000755	-	2,239.00	2,239.00 Employment Sponsor ship (HDA)	Place	60116	Staff Recru
Cambridge City Council	GPC	21/05/2024		000746	-	11.00	11.00 Birth certificate for Nathan Jones	Communities	63900	Miscellane
Cambridge City Council	GPC	21/05/2024		000737	-	70.95	70.95 Lawnmower 141 Campkin Road	Communities	63900	Miscellane
Cambridge City Council	GPC	21/05/2024	4	000727	-	36.00	36.00 Bus passes	Communities	60914	Public Tran
										Members
Cambridge City Council	GPC	21/05/2024	3	000738	-	515.88	515.88 Mattresses for TA stock	Communities	61703	Purchase -
										Materials
Cambridge City Council	GPC	21/05/2024		000809	-	45.50	45.50 Waterproof Trousers	Communities	60503	Grounds N
Cambridge City Council	GPC	22/05/2024		000739	16.60	83.01	99.61 Dettol Spray	City Services	61300	Cleaning N
Cambridge City Council	GPC	22/05/2024		000739	12.04	60.21	72.25 Cloths	City Services	61300	Cleaning N
Cambridge City Council	GPC	22/05/2024		000739	10.33	51.63	61.96 Refuse bags	City Services	61300	Cleaning N
Cambridge City Council	GPC		4	000772	-	40.07	40.07 Cleaning Materials	City Services	61300	Cleaning N
Cambridge City Council	GPC	22/05/2024		000760	25.00	125.00	150.00 vibration plate hire	City Services	60909	Vehicle Hir
Cambridge City Council	GPC	22/05/2024		000772	-	85.00	85.00 Postage	City Services	64100	Postage Ar
Cambridge City Council	GPC		4	000772	-	9.95	9.95 Postage	City Services	64100	Postage Ar
Cambridge City Council	GPC	22/05/2024	4	000774	59.00	295.00	354.00 Storage for BF Lego Club	Communities	61703	Purchase -
										Materials
Cambridge City Council	GPC	22/05/2024	4	000775	-	29.92	29.92 Plasters, Ink and Staples	Communities	61703	Purchase -
										Materials
Cambridge City Council	GPC	22/05/2024	5	000841	-	159.00	159.00 Mayors Reception Drinks	Communities	61703	Purchase -
										Materials
Cambridge City Council	GPC	22/05/2024	5	000841	-	10.00	10.00 Purchase of equipment	Communities	61703	Purchase -
										Materials
Cambridge City Council	GPC	22/05/2024	6	000850	-	9.24	9.24 Some Guys have all the Luck, FF, Jon	Communities	62005	Advertisin
				000850		20.52	So	e 111	62005	
Cambridge City Council	GPC	22/05/2024	6	000850	-	20.52	20.52 Some Guys have all the Luck, FF, Jon	Communities	62005	Advertisin
							So	e 111		
Cambridge City Council	GPC	22/05/2024		000746	-	5.30	5.30 Drinks for Philip Webb	Communities	63900	Miscellane
Cambridge City Council	GPC	22/05/2024	3	000747	-	18.80	18.80 Office signage and equipment for	City Services	61703	Purchase -
Combaldes City Coursell	686	22/05/2024	2	000740	2.02	10.15	Cowley	C	(2002	Materials
Cambridge City Council	GPC	22/05/2024		000740	3.83	19.15	22.98 Magnetic Sign Holders	Communities	62002	Stationery
Cambridge City Council	GPC	22/05/2024	4	000766	-	243.00	243.00 lanyards and card holders - print	Place	62001	Printing
Combridge City Council	GPC	22/05/2024	4	000766		37.98	ribbon 37.98 cleaning strips/fluid for card printer	Diaco	62001	Printing
Cambridge City Council	GPC	22/05/2024	4	000766	-	57.98	37.98 cleaning scrips/ridid for card printer	Place	82001	Printing
Cambridge City Council	GPC	22/05/2024	6	000850		82.90	82.90 Some Guys have all the Luck, FF, Jon	Communities	62005	Advertising
cambridge city council	GFC	22/03/2024	0	000850		82.50	So	communities	02005	Auvertising
Cambridge City Council	GPC	22/05/2024	6	000850		87.34	87.34 Some Guys have all the Luck, FF, Jon	Communities	62005	Advertisin
cambridge city council	GPC	22/05/2024	0	000850	-	67.54	So	communities	62003	Auvertisin
Cambridge City Council	GPC	23/05/2024	4	000772		11.19	11.19 Cleaning Materials	City Services	61300	Cleaning N
Cambridge City Council	GPC	23/05/2024		000748	9.17	45.83	55.00 Medical for HGV licence Ricardo	City Services	63900	Miscellane
cambridge city council	GPC	23/05/2024	3	000748	9.17	45.65	Sapin	City services	63900	IVIISCEIIAITE
Cambridge City Council	GPC	23/05/2024	4	000745	1.05	5.27	6.32 Craft Paper for Events	Communities	62900	Events
Cambridge City Council	GPC	23/05/2024		000740	58.66	293.29	351.95 Replacement shed for Brandon Ct	Corporate	61703	Purchase -
cambridge city council	GPC	23/05/2024	3	000740	56.00	295.29	351.95 Replacement shed for Brandon Ct	corporate	61703	Materials
Cambridge City Council	GPC	23/05/2024	4	000767		40.00	40.00 Public Trustee payment on behalf of	Communities	60272	Eviction Ar
cambridge city council	GFC	23/03/2024	4	000707		40.00	Tra	communities	00272	EVICTION A
Cambridge City Council	GPC	23/05/2024	2	000742	26.97	134.83		City Services	61703	Purchase -
campriage city council	0.0	25/05/2024		000742	20.57	134.03	dri	City Sciviles	01/05	Materials
Cambridge City Council	GPC	23/05/2024	4	000777	-	38.32	38.32 Bird scarer for Meadows	Corporate	11312	Assets Und
Cambridge City Council	GPC	23/05/2024		000817	-	125.66	125.66 Monthly Subscription	Communities	64800	Membersh
Cambridge City Council	GPC	24/05/2024		000850	-	531.02	531.02 Helloprint United KingdomLiverpool		62001	Printing
campriage city council	0.0	27/03/2024	0	000000	-	551.02	551.02 Trenoprint Onited KingdomElverpool	communities	02001	mung
Cambridge City Council	GPC	24/05/2024	4	000771		64.00 -	64.00 Refund of deposit for	Chief Executive	63900	Miscellane
sector council	5.0	2-1/03/2024		000771		54.00	accommodation tha	and encounte	05500	macchalle
Cambridge City Council	GPC	24/05/2024	3	000746	-	11.00	11.00 Birth certificate for Marcus Sapra	Communities	63900	Miscellane
		,, _02.1	-						22500	

5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
0	Cleaning Materials	Cambridge Crematorium
3	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
3	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
3	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
0	Subsistence	The Meadows Community Centre
3	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
3	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
3	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
0	Licences	City Events
6	Staff Recruitment Costs	Housing Development Agency
0	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
0	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
4	Public Transport For Staff And Members	Syrian Resettlement
3	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
3	Grounds Maintenance	City Homes Estate Management
0	Cleaning Materials	Cambridge Crematorium
0	Cleaning Materials	Cambridge Crematorium
0	Cleaning Materials	Cambridge Crematorium
0	Cleaning Materials	Cambridge Crematorium
9	Vehicle Hire	Bereavement Services - Burials & Grounds
0	Postage And Courier Services	Bereavement Services Central Costs
0	Postage And Courier Services	Bereavement Services Central Costs
3	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
3	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
3	Purchase - Equipment, Furniture And Materials	City Events
3	Purchase - Equipment, Furniture And Materials	City Events
5	Advertising, Publicity And Marketing	Folk Festival
5	Advertising, Publicity And Marketing	Folk Festival
0	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
3	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
2	Stationery	Independent Living Services Management Costs
1	Printing	Facilities Management
1	Printing	Facilities Management
5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
5	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
0	Cleaning Materials Miscellaneous Expenses	Cambridge Crematorium Fleet Management - Operational
0	Events	Clay Farm Community Centre
3	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
2	Eviction And Repossession Costs	City Homes Expenditure
3	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
2	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
0	Membership And Subscriptions	Folk Festival
1	Printing	Cultural Services and Events - Central
0	Miscellaneous Expenses	Members Support
0	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)

Cambridge City Council	GPC	24/05/2024	4	000727		76.00	76.00 Bus passes	Communities
Cambridge City Council	GPC	24/05/2024	3	000744	-	67.50	67.50 First class stamps for service of forma	City Services
Cambridge City Council	GPC	24/05/2024	3	000742	5.98	29.90	35.88 Non stock item - Drills bits (Simon Rol	City Services
Cambridge City Council	GPC	24/05/2024	3	000741	16.71	83.56	100.27 Clark Drain CD762KMB 600mm x 450mm X 40	City Services
Cambridge City Council	GPC	25/05/2024	4	000772		4.60	4.60 Postage	City Services
Cambridge City Council	GPC	26/05/2024	4	000727	-	76.00	76.00 Bus passes	Communities
Cambridge City Council	GPC	28/05/2024	4	000760	4.66	23.32	27.98 compost/shrub	City Services
Cambridge City Council	GPC		3	000739	3.31	16.52	19.83 White card for office	City Services
Cambridge City Council	GPC		4	000760 -	14.37 -	71.85 -	86.22 refund for vibation plate hire	City Services
Cambridge City Council	GPC	28/05/2024	3	000739	7.50	37.48	44.98 Safety Shoes	City Services
Cambridge City Council	GPC	28/05/2024	4	000773	-	106.00	106.00 equipment	Communities
Cambridge City Council	GPC	28/05/2024	4	000773	-	23.56	23.56 equipment	Communities
Cambridge City Council	GPC	28/05/2024	5	000805		64.99	64.99 CANVA LICENSE	Communities
Cambridge City Council	GPC	28/05/2024		000774	-	3.30	3.30 BF milk	Communities
Cambridge City Council	GPC	28/05/2024	4	000764	-	33.00	33.00 supplies for Engage Conference	Communities
Cambridge City Council	GPC	28/05/2024	6	000850	-	32.97	32.97 Helloprint United KingdomLiverpool	Communities
Cambridge City Council	GPC	28/05/2024	3	000746	-	38.99	38.99 Bedding, duvet, pillow and radio for Gr	Communities
Cambridge City Council	GPC	28/05/2024	5	000810	25.49	127.46	152.95 Flexi Fund for Andrew Mattocks	Communities
Cambridge City Council	GPC	28/05/2024	3	000747	-	25.90	25.90 No Smoking Signage for Cowley	City Services
Cambridge City Council	GPC	28/05/2024	3	000747	-	116.20	Road Depo 116.20 Full First Aid Kit for the storage shed	City Services
Cambridge City Council	GPC	28/05/2024	3	000743	4.03	20.13	24.16 Special Order Materials - Talbot House	City Services
Cambridge City Council	GPC	28/05/2024	4	000759	29.80	149.00	178.80 EV Conference Nov 26-28 for Sean Cleary	City Services
Cambridge City Council	GPC	29/05/2024	4	000775	-	16.08	16.08 Window film privacy screen front of hou	Communities
Cambridge City Council	GPC	29/05/2024	4	000775	-	12.55	12.55 Chains for kegs	Communities
Cambridge City Council	GPC	29/05/2024	4	000775	5.92	29.57	35.49 Cutlery for backstage catering	Communities
Cambridge City Council	GPC	29/05/2024		000775	3.48	17.38	20.86 Bar stock date labels and sharpies	Communities
Cambridge City Council	GPC	29/05/2024	6	000850	-	12.99	12.99 Canva* 04165-58433431 Sydney	Communities
Cambridge City Council	GPC	29/05/2024	3	000746	-	8.50	8.50 Saucepan, cutlery for Graham King from	Communities
Cambridge City Council	GPC	29/05/2024	3	000746	-	1.50	1.50 Bag to put saucepan and other items in	Communities
Combridge City Council	CDC	20/05/2024	2	000746		F 60		Communities
Cambridge City Council	GPC	29/05/2024		000746	-	5.60	5.60 Bowl, cup, plate for Graham King	Communities
Cambridge City Council	GPC	29/05/2024	3	000747	-	18.00	18.00 Dishwasher Tablets for dishwasher in Co	City Services
Cambridge City Council	GPC	29/05/2024	4	000766	-	11.46	11.46 tools	Place
Cambridge City Council	GPC	29/05/2024	4	000766	-	8.14	8.14 tools	Place
Cambridge City Council	GPC	30/05/2024	4	000749	-	11.00	11.00 Craft items for holiday lunch activity	Communities
Cambridge City Council	GPC	30/05/2024	4	000774	0.58	2.90	3.48 BF ant powder	Communities
Cambridge City Council	GPC	30/05/2024	4	000749	-	23.32	23.32 Community Chest (North West) funded ite	Communities
Cambridge City Council	GPC	30/05/2024	4	000752	14.00	70.00	84.00 Online Coaching Platform	Communities
Cambridge City Council	GPC	30/05/2024 30/05/2024		000752	-	8.00	84.00 Online Coaching Platform 8.00 Purchase of equipment	Communities
Cambridge City Council	GPC	30/05/2024	6	000850	-	45.46	45.46 FF, Jon Sopel, Some guys have all the I	Communities
Cambridge City Council	GPC	30/05/2024	6	000850	-	52.05	52.05 FF, Jon Sopel, Some guys have all the I	Communities
Cambridge City Council	GPC	30/05/2024	5	000841		184.00	184.00 SIA Badge Certification	Communities
Cambridge City Council	GPC	30/05/2024		000850	-	26.80	26.80 Helloprint United KingdomLiverpool	

60014	Dublis Terror and Feer Chaff And	Curles Development
60914	Public Transport For Staff And Members	Syrian Resettlement
64100	Postage And Courier Services	Public Realm Enforcement
61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
64100	Postage And Courier Services	Bereavement Services Central Costs
60914	Public Transport For Staff And	Syrian Resettlement
	Members	
60503	Grounds Maintenance	City Cambridge Cemeteries
62002	Stationery	Cambridge Crematorium
60909	Vehicle Hire	Bereavement Services - Burials & Grounds
60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
61703	Purchase - Equipment, Furniture And	The Meadows Community Centre
61703	Materials Purchase - Equipment, Furniture And	The Meadows Community Centre
	Materials	
63900	Miscellaneous Expenses	Neighbourhood Community Development
61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
62900	Events	Community Resilience
62001	Printing	Cultural Services and Events - Central
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
61703	Purchase - Equipment, Furniture And Materials	Homelessness Prevention Grant
61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
64300	Conference Expenses	Asset Management
61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
61905	Purchases - Bar	Corn Exchange and Guildhalls
61905	Purchases - Bar	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
61703	Purchase - Equipment, Furniture And	Grounds Maintenance & Street Cleaning
61703	Materials Purchase - Equipment, Furniture And	Facilities Management
61703	Materials Purchase - Equipment, Furniture And Materials	Facilities Management
62900	Events	Neighbourhood Community Development
61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
64600	Grants And Contributions	NW Cambridge Quadrant (S106)
62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
61703	Purchase - Equipment, Furniture And	
62005	Materials Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
60115	Staff Development And Training	Cultural Services and Events - Central
62001	Printing	Cultural Services and Events - Central

Cambridge City Council	GPC	30/05/2024 3	000736	-	211.22	211.22 Items for summer events	City Services	61703	Purchase - Equipment, Furniture And	Lettings & Events on Open Spaces
									Materials	
Cambridge City Council	GPC	30/05/2024 4	000767	-	40.00	40.00 Public Trustee payment made on behalf o	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	30/05/2024 4	000767	-	40.00	40.00 Public Trustee payment made on behalf o	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	30/05/2024 4	000767		40.00 -	40.00 Public Trustee payment refund	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	30/05/2024 3	000738	_	70.00	70.00 25a EKin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	30/05/2024 3	000738		70.00	70.00 29a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
				-						
Cambridge City Council	GPC	30/05/2024 3	000738	-	70.00	70.00 Electric top up - 130 Kingsway	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	30/05/2024 3	000738	-	70.00	70.00 25a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	30/05/2024 3	000738	-	49.00	49.00 16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	30/05/2024 3	000738	-	50.00	50.00 77 Birdwood Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	30/05/2024 3	000738	-	70.00	70.00 25a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	30/05/2024 3	000738	_	70.00	70.00 25a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
	GPC	30/05/2024 3	000740	4.33	21.66	25.99 Replacement kettle for Stanton	Communities	61703		
Cambridge City Council	GPC	50/05/2024 5	000740	4.55	21.00		communities	61703	Purchase - Equipment, Furniture And	Station House
		00/05/0004				House			Materials	
Cambridge City Council	GPC	30/05/2024 3	000737	-	199.99	199.99 Purchase of bed - Cambridge Aid	Communities	60700	Fixtures & Fittings	Housing Charity Grant Payments
						grant				
Cambridge City Council	GPC	30/05/2024 6	000850	-	25.20	25.20 FF, Jon Sopel, Some guys have all	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						the l				
Cambridge City Council	GPC	30/05/2024 6	000850	-	41.63	41.63 FF, Jon Sopel, Some guys have all	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						the l				
Combridge City Council	CDC	20/05/2024 6	000850		0.20		Communities	62005	Advertising Dublicity And Marketing	Core Eveloping and Cuildhalls
Cambridge City Council	GPC	30/05/2024 6	000850	-	8.36	8.36 FF, Jon Sopel, Some guys have all	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						the I				
Cambridge City Council	GPC	30/05/2024 6	000850	-	27.30	27.30 FF, Jon Sopel, Some guys have all	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						the l				
Cambridge City Council	GPC	31/05/2024 4	000764	-	302.40	302.40 fee for the domain.	Communities	64800	Membership And Subscriptions	Neighbourhood Community Development
Cambridge City Council	GPC	31/05/2024 4	000755	-	18.00	18.00 DBS check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	31/05/2024 4	000727		164.00	164.00 Bus passes	Communities	60914	Public Transport For Staff And	Syrian Resettlement
cambridge city council	GFC	31/03/2024 4	000727		104.00	104.00 Bus passes	communities	00914		Synan Resettienient
		0.1/0=/000.1 0					e:- e - i	64 <b>7</b> 00	Members	
Cambridge City Council	GPC	31/05/2024 3	000744	-	8.00	8.00 Dog treats for dog warden duties	City Services	61703	Purchase - Equipment, Furniture And	Public Realm Enforcement
									Materials	
Cambridge City Council	GPC	31/05/2024 3	000741	18.33	91.65	109.98 Zocipro 20M Fish Tape Wire Puller	City Services	61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
						Throu			Materials	
										2.12
Cambridge City Council	GPC	31/05/2024 4	000766	-	71.65	71.65 plumbing adaptors and connectors	Place	60201	Cyclical/Planned Maintenance -	Guildhall
Cambridge City Council	GPC	31/05/2024 4	000766	-	71.65	71.65 plumbing adaptors and connectors	Place	60201	Cyclical/Planned Maintenance - Building	Guildhall
				-		guildh			Building	
Cambridge City Council	GPC	01/06/2024 4	000772	-	55.95	guildh 55.95 Stationary	City Services	62002	Building Stationery	Bereavement Services Central Costs
Cambridge City Council Cambridge City Council	GPC GPC	01/06/2024 4 01/06/2024 4	000772 000772	-	55.95 212.93	guildh 55.95 Stationary 212.93 Uniform Shirts	City Services City Services	62002 62002	Building Stationery Stationery	Bereavement Services Central Costs Bereavement Services Central Costs
Cambridge City Council	GPC	01/06/2024 4	000772	-	55.95	guildh 55.95 Stationary	City Services	62002	Building Stationery	Bereavement Services Central Costs
Cambridge City Council Cambridge City Council	GPC GPC	01/06/2024 4 01/06/2024 4	000772 000772		55.95 212.93	guildh 55.95 Stationary 212.93 Uniform Shirts	City Services City Services	62002 62002	Building Stationery Stationery	Bereavement Services Central Costs Bereavement Services Central Costs
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC	01/06/2024 4 01/06/2024 4 01/06/2024 4 01/06/2024 4	000772 000772 000745	-	55.95 212.93 8.99	guildh 55.95 Stationary 212.93 Uniform Shirts 8.99 Prime	City Services City Services Communities Communities	62002 62002 60410	Building Stationery Stationery Licences Events	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC	01/06/2024 4 01/06/2024 4 01/06/2024 4 01/06/2024 4 02/06/2024 4	000772 000772 000745 000745 000772		55.95 212.93 8.99 6.00 100.98	guildh 55.95 Stationary 21.239 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 100.98 Cleaning Materials	City Services City Services Communities Communities City Services	62002 62002 60410 62900 61300	Building Stationery Stationery Licences Events Cleaning Materials	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC	01/06/2024 4 01/06/2024 4 01/06/2024 4 01/06/2024 4	000772 000772 000745 000745	2.83	55.95 212.93 8.99 6.00	guildh 55.95 Stationary 212.93 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 100.98 Cleaning Materials 16.97 Silkland VESA Certified Displayport	City Services City Services Communities Communities	62002 62002 60410 62900	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC	01/06/2024 4 01/06/2024 4 01/06/2024 4 01/06/2024 4 02/06/2024 4 02/06/2024 3	000772 000772 000745 000745 000772 000771		55.95 212.93 8.99 6.00 100.98 14.14	guildh 55.95 Stationary 212.93 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 100.98 Cleaning Materials 16.97 Silkland VESA Certified Displayport Cab	City Services City Services Communities Communities City Services City Services	62002 62002 60410 62900 61300 61703	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium Building Maintenance Response - Direct
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC	01/06/2024 4 01/06/2024 4 01/06/2024 4 02/06/2024 4 02/06/2024 3 03/06/2024 4	000772 000772 000745 000745 000772 000741	2.83	55.95 212.93 8.99 6.00 100.98 14.14 29.26	guildh 55.95 Stationary 21.23 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 100.98 Cleaning Materials 16.97 Sikland VESA Certified Displayport Cab 29.26 Cleaning Materials	City Services City Services Communities Communities City Services City Services City Services	62002 62002 60410 62900 61300 61703 61300	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium Building Maintenance Response - Direct Cambridge Crematorium
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC	01/06/2024 4 01/06/2024 4 01/06/2024 4 02/06/2024 4 02/06/2024 3 03/06/2024 4 03/06/2024 4	000772 000772 000745 000745 000772 000741 000772 000773		55.95 212.93 8.99 6.00 100.98 14.14 29.26 13.00	guildh 55.95 Stationary 212.93 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 100.98 Cleaning Materials 16.97 Silkland VESA Certified Displayport Cab 29.26 Cleaning Materials 13.00 refreshments	City Services City Services Communities Communities City Services City Services City Services Communities	62002 62002 60410 62900 61300 61703 61300 64200	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials Subsistence	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium Building Maintenance Response - Direct Cambridge Crematorium The Meadows Community Centre
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC	01/06/2024 4 01/06/2024 4 01/06/2024 4 02/06/2024 4 02/06/2024 3 03/06/2024 4	000772 000772 000745 000745 000772 000741		55.95 212.93 8.99 6.00 100.98 14.14 29.26	guildh 55.95 Stationary 21.23 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 100.98 Cleaning Materials 16.97 Sikland VESA Certified Displayport Cab 29.26 Cleaning Materials	City Services City Services Communities Communities City Services City Services City Services	62002 62002 60410 62900 61300 61703 61300	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium Building Maintenance Response - Direct Cambridge Crematorium
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC	01/06/2024 4 01/06/2024 4 01/06/2024 4 02/06/2024 4 02/06/2024 3 03/06/2024 4 03/06/2024 4	000772 000772 000745 000745 000772 000741 000772 000773		55.95 212.93 8.99 6.00 100.98 14.14 29.26 13.00	guildh 55.95 Stationary 212.93 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 100.98 Cleaning Materials 16.97 Silkland VESA Certified Displayport Cab 29.26 Cleaning Materials 13.00 refreshments	City Services City Services Communities Communities City Services City Services City Services Communities	62002 62002 60410 62900 61300 61703 61300 64200	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials Subsistence Catering And Vending Supplies	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium Building Maintenance Response - Direct Cambridge Crematorium The Meadows Community Centre Brown's Field Youth and Community Centre
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC	01/06/2024 4 01/06/2024 4 01/06/2024 4 02/06/2024 4 02/06/2024 4 02/06/2024 4 03/06/2024 4 03/06/2024 4	000772 000745 000745 000745 000772 000771 000772 000773	- -	55.95 212.93 8.99 6.00 100.98 14.14 29.26 13.00 3.30	guildh 55.95 Stationary 212.93 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 100.98 Cleaning Materials 16.97 Silkand VESA Certified Displayport Cab 29.26 Cleaning Materials 13.00 refreshments 3.30 BF milk	City Services City Services Communities City Services City Services City Services Communities Communities	62002 62002 60410 62900 61300 61703 61300 64200 61900	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials Subsistence Catering And Vending Supplies	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium Building Maintenance Response - Direct Cambridge Crematorium The Meadows Community Centre Brown's Field Youth and Community Centre
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC	01/06/2024         4           01/06/2024         4           01/06/2024         4           02/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4	000772 000745 000745 000745 000772 000771 000773 000774	- -	55.95 212.93 8.99 6.00 100.98 14.14 29.26 13.00 3.30 31.67	guildh 55.95 Stationary 21.239 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 100.98 Cleaning Materials 16.97 Silkland VESA Certified Displayport Cab 29.26 Cleaning Materials 13.00 refreshments 3.30 BF milk 38.00 DG tool kit	City Services City Services Communities City Services City Services City Services Communities Communities	62002 62002 60410 62900 61300 61703 61300 61300 61200 61900 61703	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials Subsistence Catering And Vending Supplies Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium Building Maintenance Response - Direct Cambridge Crematorium The Meadows Community Centre Brown's Field Youth and Community Centre
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	01/06/2024         4           01/06/2024         4           01/06/2024         4           02/06/2024         4           02/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4	000772 000745 000745 000745 000772 000771 000773 000774 000774 000774	- -	55.95 212.93 8.99 6.00 100.98 14.14 29.26 13.00 3.30 31.67 0.30	guildh 55.95 Stationary 212.93 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 100.98 Cleaning Materials 16.97 Silkland VESA Certified Displayport Cab 29.26 Cleaning Materials 13.00 refreshments 3.30 BF milk 38.00 DG tool kit 0.30 AWS EMEA aws.amazon.co	City Services Communities Communities City Services City Services City Services Communities Communities Communities Communities	62002 62002 60410 62900 61300 61703 61300 64200 61900 61703 64073	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials Subsistence Catering And Vending Supplies Purchase - Equipment, Furniture And Materials ICT Maintenance and Support	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium Building Maintenance Response - Direct Cambridge Crematorium The Meadows Community Centre Brown's Field Youth and Community Centre Darwin Green Community Centre Culture and Community
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC	01/06/2024         4           01/06/2024         4           01/06/2024         4           02/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4	000772 000745 000745 000745 000772 000771 000773 000774	- -	55.95 212.93 8.99 6.00 100.98 14.14 29.26 13.00 3.30 31.67	guildh 55.95 Stationary 21.23 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 100.98 Cleaning Materials 16.97 Silkland VESA Certified Displayport Cab 29.26 Cleaning Materials 13.00 refreshments 3.30 BF milk 38.00 DG tool kit 0.30 AWS EMEA aws.amazon.co 26.88 Come what May, FF & The	City Services City Services Communities City Services City Services City Services Communities Communities Communities	62002 62002 60410 62900 61300 61703 61300 61300 61200 61900 61703	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials Subsistence Catering And Vending Supplies Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium Building Maintenance Response - Direct Cambridge Crematorium The Meadows Community Centre Brown's Field Youth and Community Centre Darwin Green Community Centre
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Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	01/06/2024         4           01/06/2024         4           01/06/2024         4           01/06/2024         4           02/06/2024         3           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         6           03/06/2024         6           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4	000772 000745 000745 000772 000741 000772 000773 000774 000774 000850 000850 000850 000762 000737 000727	6.33	55.95 212.93 8.99 6.00 100.98 14.14 29.26 13.00 3.30 31.67 0.30 26.88 186.00 100.00 164.00 82.00 -	guildh 55.95 Stationary 21.23 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 10.098 Cleaning Materials 16.97 Silkland VESA Certified Displayport Cab 29.26 Cleaning Materials 13.00 refreshments 3.30 BF milk 38.00 DG tool kit 0.30 AWS EMEA aws.amazon.co 26.88 Come what May, FF & The Overtones 223.20 Training 100.00 Gas and electric 362 Mill Road 164.00 Bus passes 82.00 Refund of bus passes	City Services City Services Communities Communities City Services City Services Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities	62002 60410 62900 61300 61703 61703 64200 61900 61703 64073 62005 60115 60400 60914	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials Subsistence Catering And Vending Supplies Purchase - Equipment, Furniture And Materials ICT Maintenance and Support Advertising, Publicity And Marketing Staff Development And Training Rents Payable Public Transport For Staff And Members Public Transport For Staff And Members	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium Building Maintenance Response - Direct Cambridge Crematorium The Meadows Community Centre Brown's Field Youth and Community Centre Darwin Green Community Folk Festival Environmental Health Operational Support Town Hall Lettings Syrian Resettlement
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Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	01/06/2024       4         01/06/2024       4         01/06/2024       4         02/06/2024       3         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       6         03/06/2024       6         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       4         03/06/2024       3	000772 000745 000745 000772 000741 000772 000774 000774 000774 000774 000774 000850 000850 000850 000762 000762 000727	6.33	55.95 212.93 8.99 6.00 100.98 14.14 29.26 13.00 3.30 31.67 0.30 26.88 186.00 100.00 164.00 82.00 -	guildh 55.95 Stationary 21.23 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 100.95 Cleaning Materials 16.97 Silkland VESA Certified Displayport Cab 29.26 Cleaning Materials 13.00 refreshments 3.30 BF milk 33.00 DG tool kit 0.30 AWS EMEA aws.amazon.co 26.88 Come what May, FF & The Overtones 23.20 Training 100.00 Gas and electric 362 Mill Road 164.00 Bus passes 82.00 Refund of bus passes 82.00 Refund of bus passes 82.00 Refund of bus passes	City Services City Services Communities City Services City Services City Services Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities	62002 62002 60410 62900 61300 61703 61300 64200 61900 61703 64073 62005 60115 60400 60914 60914 60914	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials Subsistence Catering And Vending Supplies Purchase - Equipment, Furniture And Materials ICT Maintenance and Support Advertising, Publicity And Marketing Staff Development And Training Rents Payable Public Transport For Staff And Members Public Transport For Staff And Members	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium The Meadows Community Centre Brown's Field Youth and Community Centre Darwin Green Community Centre Culture and Community Centre Foik Festival Environmental Health Operational Support Town Hall Lettings Syrian Resettlement Syrian Resettlement Syrian Resettlement Grounds Maintenance & Street Cleaning
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	01/06/2024         4           01/06/2024         4           01/06/2024         4           01/06/2024         4           02/06/2024         3           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         6           03/06/2024         6           03/06/2024         3           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4	000772 000745 000745 000745 000772 000741 000772 000774 000774 000774 000774 000774 000774 000774 000774 000727 000727 000727	6.33	55.95 212.93 8.99 6.00 100.98 14.14 29.26 13.00 3.3.0 31.67 0.30 26.88 186.00 100.00 164.00 82.00 - 82.00 - 82.00 -	guildh 55.95 Stationary 21.239 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 10.098 Cleaning Materials 16.97 Sikland VESA Certified Displayport Cab 29.26 Cleaning Materials 13.00 refreshments 3.30 BF milk 38.00 DG tool kit 0.30 AWS EMEA aws.amazon.co 26.88 Come what May, FF & The Overtones 223.20 Training 100.00 Gas and electric 362 Mill Road 164.00 Bus passes 82.00 Refund of bus passes 82.00 Refund of bus passes	City Services City Services Communities City Services City Services City Services Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities	62002 60410 62900 61300 61703 61300 64200 61900 61703 64073 62005 60115 60400 60914 60914	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials Subsistence Catering And Vending Supplies Purchase - Equipment, Furniture And Materials ICT Maintenance and Support Advertising, Publicity And Marketing Staff Development And Training Rents Payable Public Transport For Staff And Members Public Transport For Staff And Members Public Transport For Staff And Members Public Transport For Staff And Members Public Transport For Staff And Members	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium Building Maintenance Response - Direct Cambridge Crematorium The Meadows Community Centre Brown's Field Youth and Community Centre Darwin Green Community Colture and Community Folk Festival Environmental Health Operational Support Town Hall Lettings Syrian Resettlement Syrian Resettlement
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	01/06/2024         4           01/06/2024         4           01/06/2024         4           01/06/2024         4           02/06/2024         3           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         6           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         3           03/06/2024         3           03/06/2024         3           03/06/2024         3           03/06/2024         3	000772 000745 000745 000772 000741 000772 000774 000774 000774 000750 000752 000752 000752 000752 000752 000752 000727 000727 000727	6.33	55.95 212.93 8.99 6.00 100.98 14.14 29.26 13.00 3.30 31.67 0.30 26.88 186.00 100.00 164.00 82.00 - 82.00 - 82.00 - 403.20 99.00	guildh 55.95 Stationary 212.93 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 100.95 Cleaning Materials 16.97 Silkland VESA Certified Displayport Cab 29.26 Cleaning Materials 13.00 refreshments 3.30 BF milk 38.00 DG tool kit 0.30 AWS EMEA aws.amazon.co 26.88 Come what May, FF & The Overtones 223.20 Training 100.00 Gas and electric 362 Mill Road 164.00 Bus passes 82.00 Refund of bus passes 82.00 Refund of bus passes 82.00 Refund of bus passes 403.20 Room booking for meeting 99.00 23a Brackley Close - electric top up	City Services City Services Communities City Services City Services City Services Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities	62002 62002 60410 62900 61703 61300 61703 614200 61900 61703 64073 62005 60115 60400 60914 60914 60914 61703 61703	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials Subsistence Catering And Vending Supplies Purchase - Equipment, Furniture And Materials ICT Maintenance and Support Advertising, Publicity And Marketing Staff Development And Training Rents Payable Public Transport For Staff And Members Public Transport For Staff And	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium The Meadows Community Centre Brown's Field Youth and Community Centre Darwin Green Community Centre Culture and Community Folk Festival Environmental Health Operational Support Town Hall Lettings Syrian Resettlement Syrian Resettlement Grounds Maintenance & Street Cleaning Temporary Accommodation
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Cambridge City Council Cambridge City Council	GPC           GPC	01/06/2024         4           01/06/2024         4           01/06/2024         4           01/06/2024         4           02/06/2024         3           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         6           03/06/2024         6           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         3           03/06/2024         3           03/06/2024         3           03/06/2024         3           03/06/2024         3           03/06/2024         3           03/06/2024         3           03/06/2024         3           03/06/2024         3 <td>000772 000745 000745 000772 000741 000772 000774 000774 000774 000774 000750 000850 000850 000850 000762 000737 000727 000727 000727 000727</td> <td>6.33</td> <td>55.95 212.93 8.99 6.00 100.98 14.14 29.26 13.00 3.1.67 0.30 26.88 186.00 100.00 164.00 82.00 403.20 99.00 80.00 80.00</td> <td>guildh 55.95 Stationary 212.93 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 10.09 SC Cleaning Materials 16.97 Sikland VESA Certified Displayport Cab 29.26 Cleaning Materials 13.00 refreshments 3.30 BF milk 38.00 DG tool kit 0.30 AWS EMEA aws.amazon.co 26.88 Come what May, FF &amp; 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The Overtones 223.20 Training 100.00 Gas and electric 362 Mill Road 164.00 Bus passes 82.00 Refund of bus passes</td> <td>City Services City Services Communities Communities City Services City Services Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities</td> <td>62002 60410 62900 61300 61703 61300 64200 61703 64200 61703 62005 60115 60400 60914 60914 60914 60914 61703 60303 60303</td> <td>Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials Subsistence Catering And Vending Supplies Purchase - Equipment, Furniture And Materials ICT Maintenance and Support Advertising, Publicity And Marketing Staff Development And Training Rents Payable Public Transport For Staff And Members Public Transport For Staff And Members Public Transport For Staff And Members Public Transport For Staff And Members Public Transport For Staff And Members Electricity Electricity</td> <td>Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium The Meadows Community Centre Brown's Field Youth and Community Centre Darwin Green Community Centre and Community Centre Culture and Community Folk Festival Environmental Health Operational Support Town Hall Lettings Syrian Resettlement Syrian Resettlement Grounds Maintenance &amp; Street Cleaning Temporary Accommodation Temporary Accommodation</td>	000772 000745 000745 000772 000741 000772 000774 000774 000774 000774 000750 000850 000850 000850 000762 000737 000727 000727 000727 000727	6.33	55.95 212.93 8.99 6.00 100.98 14.14 29.26 13.00 3.1.67 0.30 26.88 186.00 100.00 164.00 82.00 403.20 99.00 80.00 80.00	guildh 55.95 Stationary 212.93 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 10.09 SC Cleaning Materials 16.97 Sikland VESA Certified Displayport Cab 29.26 Cleaning Materials 13.00 refreshments 3.30 BF milk 38.00 DG tool kit 0.30 AWS EMEA aws.amazon.co 26.88 Come what May, FF & The Overtones 223.20 Training 100.00 Gas and electric 362 Mill Road 164.00 Bus passes 82.00 Refund of bus passes	City Services City Services Communities Communities City Services City Services Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities	62002 60410 62900 61300 61703 61300 64200 61703 64200 61703 62005 60115 60400 60914 60914 60914 60914 61703 60303 60303	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials Subsistence Catering And Vending Supplies Purchase - Equipment, Furniture And Materials ICT Maintenance and Support Advertising, Publicity And Marketing Staff Development And Training Rents Payable Public Transport For Staff And Members Public Transport For Staff And Members Public Transport For Staff And Members Public Transport For Staff And Members Public Transport For Staff And Members Electricity Electricity	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium The Meadows Community Centre Brown's Field Youth and Community Centre Darwin Green Community Centre and Community Centre Culture and Community Folk Festival Environmental Health Operational Support Town Hall Lettings Syrian Resettlement Syrian Resettlement Grounds Maintenance & Street Cleaning Temporary Accommodation Temporary Accommodation
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	01/06/2024         4           01/06/2024         4           01/06/2024         4           01/06/2024         4           02/06/2024         3           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         6           03/06/2024         6           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         4           03/06/2024         3           03/06/2024         3           03/06/2024         3           03/06/2024         3           03/06/2024         3           03/06/2024         3           03/06/2024         3           03/06/2024         3	000772 000745 000745 000772 000741 000772 000774 000774 000774 000750 000752 000752 000752 000757 000727 000727 000727 000727 000727 000727	6.33	55.95 212.93 8.99 6.00 100.98 14.14 29.26 13.00 3.30 3.1.67 0.30 26.88 186.00 100.00 164.00 82.00 82.00 403.20 99.00 80.00 80.00 89.00	guildh 55.95 Stationary 212.93 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 10.09 Ecleaning Materials 16.97 Silkland VESA Certified Displayport Cab 29.26 Cleaning Materials 13.00 refreshments 3.30 BF milk 38.00 DG tool kit 0.30 AWS EMEA aws.amazon.co 26.88 Come what May, FF & The Overtones 223.20 Training 100.00 Gas and electric 362 Mill Road 164.00 Bus passes 82.00 Refund of bus passes 403.20 Room booking for meeting 99.00 23a Brackley Close - electric top up 80.00 99 Wadloes Road - electric top up	City Services City Services Communities Communities City Services City Services City Services Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities	62002 62002 60410 62900 61703 61300 61703 61703 64200 61900 61703 62005 60115 60400 60914 60914 60914 61703 60303 60303 60303 60303	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials Subsistence Catering And Vending Supplies Purchase - Equipment, Furniture And Materials ICT Maintenance and Support Advertising, Publicity And Marketing Staff Development And Training Rents Payable Public Transport For Staff And Members Public Transport For Staff And Members Electricity Electricity Electricity Electricity	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium The Meadows Community Centre Brown's Field Youth and Community Centre Brown's Field Youth and Community Centre Darwin Green Community Centre Brown's Field Youth and Community Centre Darwin Green Community Centre Brown's Area Community Folk Festival Culture and Community Folk Festival Environmental Health Operational Support Town Hall Lettings Syrian Resettlement Syrian Resettlement Syrian Resettlement Grounds Maintenance & Street Cleaning Temporary Accommodation Temporary Accommodation
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	01/06/2024 4 01/06/2024 4 01/06/2024 4 02/06/2024 3 03/06/2024 4 03/06/2024 4 03/06/2024 4 03/06/2024 4 03/06/2024 4 03/06/2024 6 03/06/2024 6 03/06/2024 4 03/06/2024 3 03/06/2024 4 03/06/2024 3 03/06/2024 3 03/06/2024 3 03/06/2024 3 03/06/2024 3 03/06/2024 3	000772 000745 000745 000772 000741 000772 000774 000774 000774 000774 000774 000774 000774 000727 000727 000727 000727 000727 000727 000728 000738 000738 000738 000738	6.33	55.95 212.93 8.99 6.00 100.98 14.14 29.26 13.00 3.1.67 0.30 26.88 186.00 100.00 164.00 82.00 403.20 99.00 80.00 80.00 80.00 80.00 80.00 80.00 68.95	guildh 55.95 Stationary 21.23 Uniform Shirts 8.99 Prime 6.00 Plastic Cups for Events 100.98 Cleaning Materials 16.97 Silkland VESA Certified Displayport Cab 29.26 Cleaning Materials 13.00 refreshments 3.30 BF milk 33.00 DG tool kit 0.30 AWS EMEA aws amazon.co 26.88 Come what May, FF & The Overtones 23.20 Training 100.00 Gas and electric 362 Mill Road 164.00 Bus passes 82.00 Refund of bus passes 82.00 Refund of bus passes 82.00 Refund of bus passes 82.00 Refund of bus passes 82.00 Room booking for meeting 99.00 23a Brackley Close - electric top up 80.00 99 Wadloes Road - electric top up 99.00 23a Brackley Close - gas top up 68.95 Home items	City Services City Services Communities Communities City Services City Services Communities	62002 62002 60410 62900 61300 61703 61300 64200 61900 61703 64073 62005 60115 60400 60914 60914 60914 60914 60914 61703 60303 60303 60303 60303 60305 63900	Building Stationery Stationery Licences Events Cleaning Materials Purchase - Equipment, Furniture And Materials Cleaning Materials Subsistence Catering And Vending Supplies Purchase - Equipment, Furniture And Materials ICT Maintenance and Support Advertising, Publicity And Marketing Staff Development And Training Rents Payable Public Transport For Staff And Members Public Transport For Staff And Members Public Transport For Staff And Members Public Transport For Staff And Members Electricity Electricity Electricity Electricity Miscellaneous Expenses	Bereavement Services Central Costs Bereavement Services Central Costs Clay Farm Community Centre Clay Farm Community Centre Clay Farm Community Centre Cambridge Crematorium The Meadows Community Centre Brown's Field Youth and Community Centre Darwin Green Community Folk Festival Culture and Community Folk Festival Environmental Health Operational Support Town Hall Lettings Syrian Resettlement Syrian Resettlement Syrian Resettlement Grounds Maintenance & Street Cleaning Temporary Accommodation Temporary Accommodation Temporary Accommodation Temporary Accommodation Temporary Accommodation Temporary Accommodation Temporary Accommodation Temporary Accommodation Temporary Accommodation

Cambridge City Council	GPC	03/06/2024	6	000850	-	114.27	114.27 Come what May, FF & The Communities	
							Overtones	
Cambridge City Council	GPC	04/06/2024	4	000760	11.00	54.98	65.98 tools City Services	
Cambridge City Council	GPC	04/06/2024	4	000755	-	18.00	18.00 DBS check Corporate	
Cambridge City Council	GPC	04/06/2024		000775	9.43	47.15	56.58 Bar decoration (light and chalk Communities boards)	
Cambridge City Council	GPC	04/06/2024	4	000767	-	396.00	396.00 Booking of table and ticket for the Place	
Cambridge City Council	GPC	04/06/2024	3	000737	-	72.48	Hou 72.48 Purchase of office chair, mop and Communities	
							bucke	
Cambridge City Council	GPC	04/06/2024	3	000736	-	457.90	457.90 Banding machine for fencing City Services	
Cambridge City Council	GPC	04/06/2024		000809	-	81.95	81.95 Fencing Fixings Communities	
Cambridge City Council	GPC	04/06/2024	4	000766	-	10.08	10.08 tools Place	
Cambridge City Council	GPC	04/06/2024	4	000766	-	5.04	5.04 tools Place	
Combridge City Council	GPC	04/06/2024		000766		49.66	49.66 ergo footrest mandela Place	
Cambridge City Council	GPC	04/00/2024	4	000766	-	49.00	49.00 ergo lootrest mandela Place	
Cambridge City Council	GPC	05/06/2024	4	000773	-	20.77	20.77 equipment Communities	
Cambridge City Council	GPC	05/06/2024	4	000774	-	1.50	1.50 BF descaler Communities	
Cambridge City Council	GPC		4	000752	13.56	67.82	81.38 Step Challenge Books Communities	
Cambridge City Council	GPC	05/06/2024	4	000765	-	24.72	24.72 Subscription Chief Executive	
Cambridge City Council	GPC	05/06/2024	6	000850	-	15.78	15.78 Come What May, The Overtones, FF, Communities Fairy	
Cambridge City Council	GPC	05/06/2024	4	000771	-	11.05	11.05 Refreshments for Planning and Chief Executive Licensing	
Cambridge City Council	GPC	05/06/2024	4	000794	-	25.00	25.00 Replacement Lock Cylinder City Services	
Cambridge City Council	GPC	05/06/2024	4	000794	-	90.00	90.00 New keys cut for Armourgard boxes City Services	
Comboliday City Coursell	GPC	05 /06 /000 4		000755		184.00		
Cambridge City Council		05/06/2024		000755	-		184.00 CIPD Membership -BH 2024 Corporate	
Cambridge City Council	GPC	05/06/2024	6	000850	-	36.59	36.59 Come What May, The Overtones, FF, Communities	
Cambridge City Council	GPC	05/06/2024	6	000850	-	70.37	Fairy 70.37 Come What May, The Overtones, FF, Communities	
Cambridge City Council	GPC	05/06/2024	6	000850	-	35.54	Fairy 35.54 Come What May, The Overtones, FF, Communities	
Cambridge City Council	GPC	05/06/2024	6	000850	-	27.63	Fairy 27.63 Come What May, The Overtones, FF, Communities	
Comboldes Chu Coursell	6.DC	05/05/2024	<i>c</i>	000050		11.00	Fairy	
Cambridge City Council	GPC	05/06/2024	6	000850	-	14.09	14.09 Come What May, The Overtones, FF, Communities Fairy	
Cambridge City Council	GPC	06/06/2024	4	000773	-	71.23	71.23 equipment Communities	
Cambridge City Council	GPC	06/06/2024	4	000752	-	6.00	6.00 Ex Ref Payment phone Communities	
Cambridge City Council	GPC	06/06/2024	6	000817	-	8.32	8.32 Meeting Refreshments Communities	
Cambridge City Council	GPC	06/06/2024	4	000762	66.00	330.00	396.00 Training Communities	
Cambridge City Council	GPC	06/06/2024	4	000768	-	19.99	19.99 Mobile phone Communities	
Cambridge City Council	GPC	06/06/2024		000763	-	270.00	270.00 Annual Fee after trial for Canva IT Communities	
Combaldes City Coursell	GPC	00 100 1000 1	2	000730		49.00	Pro	
Cambridge City Council	GPC	06/06/2024	3	000738	-	49.00	49.00 33 Hawthorrn Way - electric top up Communities	
Cambridge City Council	GPC	06/06/2024	3	000738	-	50.00	50.00 652 Newmarket Road - electric top Communities	
Cambridge City Council	GPC	06/06/2024	3	000738	-	50.00	50.00 12 Hanover Court - electric top up Communities	
Cambridge City Council	GPC	06/06/2024	3	000738	-	70.00	70.00 25a Ekin Road - electric top up Communities	
Cambridge City Council	GPC	06/06/2024	3	000738	_	50.00	50.00 51 Hanover Court - electric top up Communities	
Cambridge City Council	GPC		3	000738	_	49.00	49.00 78a Chalmers Road - electric top up Communities	
cambridge city council	Grc	00/00/2024	3	000738		45.00	45.00 788 chamers toad - electric top up - communities	
Cambridge City Council	GPC		3	000738	-	99.00	99.00 27a Malletts Road - gas top up Communities	
Cambridge City Council	GPC	06/06/2024	3	000738	-	70.00	70.00 25a Ekin Road - gas top up Communities	
Cambridge City Council	GPC	06/06/2024	3	000741	5.00	24.98	29.98 Masterplug LDCC2513/4BL-MP Four City Services Socket	
Cambridge City Council	GPC	06/06/2024	3	000743	2.23	11.17	13.40 Special Order materials (CBAT) City Services	
Cambridge City Council	GPC	06/06/2024	4	000768	-	97.13	97.13 Clothing - Street aid grant funding Communities	
Cambridge City Council	GPC	06/06/2024	4	000768	-	50.00	50.00 Mobile phone Communities	
Cambridge City Council	GPC	06/06/2024	3	000737		199.99 -	199.99 Refund on bed purchase (Cambridge Communities	
	-			-			Aid)	

62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
61703	Purchase - Equipment, Furniture And	City Cambridge Cemeteries
	Materials	
62500	Dbs Checks - Non-Staff	Strategic Director #2
61905	Purchases - Bar	Corn Exchange and Guildhalls
64300	Conference Expenses	Housing Development Agency
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
61703	Purchase - Equipment, Furniture And Materials	Lettings & Events on Open Spaces
60503	Grounds Maintenance	City Homes Estate Management
61703	Purchase - Equipment, Furniture And	Facilities Management
	Materials	
61703	Purchase - Equipment, Furniture And Materials	Facilities Management
61703	Purchase - Equipment, Furniture And Materials	Mandela House
61703	Purchase - Equipment, Furniture And	The Meadows Community Centre
61703	Materials	Describe Field Versteinen d.Community, Contra
61705	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
62404	Instructors/Tutors	Active Lifestyles - Communities (ex Sports Development)
62400	Consultancy Fees	Economic Development
62005	Advertising, Publicity And Marketing	Folk Festival
64200	Subsistence	Members Support
61703	Purchase - Equipment, Furniture And Materials	Grand Arcade Car Park
61703	Purchase - Equipment, Furniture And	Grand Arcade Car Park
01703	Materials	
64800		Human Resources Operations (Staff-General)
	Membership And Subscriptions	
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
64077	Telephone And Mobile Phone Costs	Sport - Ex Ref
64200	Subsistence	Folk Festival
60115	Staff Development And Training	Environmental Health Operational Support
64077	Telephone And Mobile Phone Costs	DLUHC Homelessness Grants (RSI)
63900	Miscellaneous Expenses	Agency Services
03900	Miscellarieous Experises	Agency services
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
60305	Gas	Temporary Accommodation
60305	Gas	Temporary Accommodation
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
	Materials	
61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
63900		Housing Charity Grant Payments
63900	Miscellaneous Expenses	Housing Charity Grant Payments
	Telephone And Mobile Phone Costs	Housing Charity Grant Payments
60700	Fixtures & Fittings	Housing Charity Grant Payments

Cambridg Cambridg Cambridg	ge City Council										
Cambridg		GPC	07/06/2024	4 000	760 22.47	112.33	134.80 pebbles for family gardens	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridg	ge City Council	GPC	07/06/2024			93.00	111.60 pebbles for family gardens	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridg	ge City Council	GPC	07/06/2024			23.28	27.94 adhesive	City Services	61703	Purchase - Equipment, Furniture And	
	0,									Materials	.,
	ge City Council	GPC	07/06/2024	4 000	774 0.46	2.29	2.75 BF lego club squash	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
	ge City Council	GPC	07/06/2024			34.80		Corporate	60115	Staff Development And Training	Corporate Marketing
	8		,				on be				
Cambride	ge City Council	GPC	07/06/2024	6 000	350 -	9.89	9.89 Taylormania, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
cambridg	ge enty counten	Gre	07/00/2024	0 000	550	5.65	Sir	communicies	02005	Advertising, rubiletty And Marketing	l ok l estival
Combride	ge City Council	GPC	07/06/2024	4 000		301.91	301.91 Food	Communities	63900	Miscellaneous Expenses	Svrian Resettlement
	ge City Council	GPC	07/06/2024				3.91 Refund of food	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
	ge City Council	GPC	07/06/2024			1.50	1.50 Probate document download on	Corporate	63900	Miscellaneous Expenses	Local Taxation
Cambridg	ge city council	GFC	07/00/2024	4 000		1.50	behalf of	corporate	03500	Miscellaneous Expenses	Local Taxation
Combrida	ge City Council	GPC	07/06/2024	3 000	740 10.67	53.33	64.00 Replacement crockery for coffee ba	Corporato	61703	Durchase Faultament Furniture And	Housing Revenue Account - Net Cost of Service
Cambridg	ge city council	GPC	07/06/2024	5 000	10.87	55.55	at	corporate	61703	Materials	Housing Revenue Account - Net Cost of Service
Combride	ge City Council	GPC	07/06/2024	4 000	767 -	40.00	40.00 Public Trustee payment on behalf of	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridg	ge city council	GFC	07/00/2024	4 000		40.00	Jos	communities	00272	Eviction And Repossession costs	city nomes expenditure
Combrida	ge City Council	GPC	07/06/2024	3 000	743 20.97	104.82		City Comilans	61703	Durchase Faultament Furniture And	Building Maintenance Response - Direct
Cambridg	ge city council	GPC	07/06/2024	5 000	20.97	104.82	125.79 Special Order tools (RHawkins replaceme	City Services	61705	Materials	Building Maintenance Response - Direct
Combrida	an City Council	GPC	07/06/2024	3 000	743 1.50	7.49	8.99 Special Order Materials (TJEN 1a	City Comisso	61703		Building Maintenance Response - Direct
Cambridg	ge City Council	GPC	07/06/2024	5 000	1.50	7.49		City Services	61705		Building Maintenance Response - Direct
Combolida	city Council	CDC	07/06/2024	2 000	742 745	25.76	akeman	City Considered	61703	Materials	Duilding Maintenant Drawn Direct
Cambridg	ge City Council	GPC	07/06/2024	3 000	743 7.15	35.76	42.91 Special Order Materials (GHIG 4	City Services	61703		Building Maintenance Response - Direct
	au a 11		07/05/000				Ekin Cl	e	60005	Materials	
Cambridg	ge City Council	GPC	07/06/2024	3 000	741 104.75	523.74	628.49 Booking	City Services	60235	Housing Repairs - Other Premises	Repairs Day to Day
	au a 11		07/05/000				Number4928323849Promila		60005	Related Costs	
Cambridg	ge City Council	GPC	07/06/2024	6 000	- 350	24.81	24.81 Taylormania, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
							Sir				
Cambridg	ge City Council	GPC	07/06/2024	6 000		24.94	24.94 Taylormania, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
	au a 11		07/05/000			54.40	Sir		60005		
Cambridg	ge City Council	GPC	07/06/2024	6 000	- 350	54.10	54.10 Taylormania, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
							Sir				
Cambridg	ge City Council	GPC	07/06/2024	6 000		58.79	58.79 Taylormania, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
	au a 11		07/05/0001				Sir		60005		
Cambridg	ge City Council	GPC	07/06/2024	6 000		27.47	27.47 Taylormania, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
			/ /				Sir				
Cambridg	ge City Council	GPC	09/06/2024	6 000	- 350	17.56		Communities	62005	Advertising, Publicity And Marketing	Folk Festival
	au a 11						Ranulph				
Cambridg	ge City Council	GPC	09/06/2024	4 000		115.00	115.00 Bus passes	Communities	60914	Public Transport For Staff And	Syrian Resettlement
										Members	
Cambridg	ge City Council	GPC	09/06/2024	4 000	727 -	115.00	115.00 Bus passes	Communities	60914	Public Transport For Staff And	Syrian Resettlement
			/ /							Members	
Cambridg	ge City Council	GPC	09/06/2024	6 000		0.02	0.02 Taylormania, Come What May, Sir	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
							Ranulph				
Cambridg	ge City Council	GPC	09/06/2024	6 000	350 -	36.76		Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
							Ranulph				
Cambridg	ge City Council	GPC	09/06/2024	6 000	- 350	31.35	31.35 Taylormania, Come What May, Sir	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
							Ranulph				
Cambridg	ge City Council	GPC	09/06/2024	6 000	350 -	77.45		Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
							Ranulph				
Cambridg	ge City Council	GPC	09/06/2024	6 000	- 350	36.86		Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
							Ranulph				
	ge City Council	GPC	10/06/2024			137.98	137.98 Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
	ge City Council	GPC	10/06/2024	4 000	//5 -	119.88	119.88 Caution hot water signage for toilets	Communities	61703	Purchase - Equipment, Furniture And	Corn Exchange and Guildhalls
										Materials	
Cambridg											
Cambridg	ge City Council	GPC	10/06/2024	4 000		69.93	69.93 Hot water signage for toilets	Communities	61703	Purchase - Equipment, Furniture And	Corn Exchange and Guildhalls
Cambridg										Purchase - Equipment, Furniture And Materials	-
Cambridg Cambridg Cambridg	ge City Council	GPC	10/06/2024	4 000	727 -	227.67	227.67 Food	Communities	63900	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses	Syrian Resettlement
Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council	GPC GPC	10/06/2024 10/06/2024	4 000 4 000	727 - 727 -	- 0.65 -	227.67 Food 0.65 Refund of food	Communities Communities	63900 63900	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Miscellaneous Expenses	Syrian Resettlement Syrian Resettlement
Cambridg Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council ge City Council	GPC GPC GPC	10/06/2024 10/06/2024 10/06/2024	4 000 4 000 3 000	727 - 727 - 738 -	- 0.65 - 49.00	227.67 Food 0.65 Refund of food 49.00 8 Davy Road - electric top up	Communities Communities Communities	63900 63900 60303	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Miscellaneous Expenses Electricity	Syrian Resettlement Syrian Resettlement Temporary Accommodation
Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council ge City Council ge City Council	GPC GPC GPC GPC	10/06/2024 10/06/2024 10/06/2024 10/06/2024	4 000 4 000 3 000 3 000	727 - 727 - 738 - 738 -	227.67 - 0.65 - 49.00 99.00	227.67 Food 0.65 Refund of food 49.00 8 Davy Road - electric top up 99.00 27a Mallets Road - gas top up	Communities Communities Communities Communities	63900 63900 60303 60305	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Miscellaneous Expenses Electricity Gas	Syrian Resettlement Syrian Resettlement Temporary Accommodation Temporary Accommodation
Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council ge City Council	GPC GPC GPC	10/06/2024 10/06/2024 10/06/2024	4 000 4 000 3 000 3 000	727 - 727 - 738 - 738 -	- 0.65 - 49.00	227.67 Food 0.65 Refund of food 49.00 8 Davy Road - electric top up	Communities Communities Communities	63900 63900 60303	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Biscelianeous Expenses Electricity Gas Purchase - Equipment, Furniture And	Syrian Resettlement Syrian Resettlement Temporary Accommodation Temporary Accommodation
Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council ge City Council ge City Council ge City Council	GPC GPC GPC GPC GPC	10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024	4 000 4 000 3 000 3 000 3 000	727 - 727 - 738 - 738 - 738 -	227.67 - 0.65 - 49.00 99.00 515.88	227.67 Food 0.65 Refund of food 49.00 8 Davy Road - electric top up 99.00 27a Mallets Road - gas top up 515.88 Mattresses for TA stock	Communities Communities Communities Communities Communities	63900 63900 60303 60305 61703	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Electricity Gas Purchase - Equipment, Furniture And Materials	Syrian Resettlement Syrian Resettlement Temporary Accommodation Temporary Accommodation Temporary Accommodation
Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council ge City Council ge City Council ge City Council ge City Council	GPC GPC GPC GPC GPC GPC	10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024	4 000 4 000 3 000 3 000 3 000 4 000	727 - 727 - 738 - 738 - 738 - 738 - 755 59.97	227.67 - 0.65 - 49.00 99.00 515.88 299.85	227.67 Food 0.65 Refund of food 49.00 8 Davy Road - electric top up 99.00 27a Mallets Road - gas top up 515.88 Mattresses for TA stock 359.82 Long Service Awards	Communities Communities Communities Communities Communities Corporate	63900 63900 60303 60305 61703 60117	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Electricity Gas Purchase - Equipment, Furniture And Materials Staff Other Expenses	Syrian Resettlement Syrian Resettlement Temporary Accommodation Temporary Accommodation Temporary Accommodation Human Resources Operations (Staff-General)
Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council ge City Council ge City Council ge City Council	GPC GPC GPC GPC GPC	10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024	4 000 4 000 3 000 3 000 3 000 4 000	727 - 727 - 738 - 738 - 738 - 738 - 755 59.97	227.67 - 0.65 - 49.00 99.00 515.88	227.67 Food 0.65 Refund of food 49.00 8 Davy Road - electric top up 99.00 27a Mallets Road - gas top up 515.88 Mattresses for TA stock 359.82 Long Service Awards 104.55 extension leads for meeting rooms	Communities Communities Communities Communities Communities	63900 63900 60303 60305 61703	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Electricity Gas Purchase - Equipment, Furniture And Materials Staff Other Expenses Purchase - Equipment, Furniture And	Syrian Resettlement Syrian Resettlement Temporary Accommodation Temporary Accommodation Temporary Accommodation Human Resources Operations (Staff-General)
Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council ge City Council ge City Council ge City Council ge City Council ge City Council	GPC GPC GPC GPC GPC GPC	10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024	4 000 4 000 3 000 3 000 3 000 4 000 4 000	727 - 727 - 738 - 738 - 738 - 738 - 755 59.97 766 -	- 0.65 - 49.00 99.00 515.88 299.85 104.55	227.67 Food 0.65 Refund of food 49.00 8 Davy Road - electric top up 99.00 27a Mallets Road - gas top up 515.88 Mattresses for TA stock 359.82 Long Service Awards 104.55 extension leads for meeting rooms mande	Communities Communities Communities Communities Communities Corporate Place	63900 63900 60303 60305 61703 60117 61703	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Electricity Gas Purchase - Equipment, Furniture And Materials Staff Other Expenses Purchase - Equipment, Furniture And Materials	Syrian Resettlement Syrian Resettlement Temporary Accommodation Temporary Accommodation Temporary Accommodation Human Resources Operations (Staff-General) Mandela House
Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council ge City Council ge City Council ge City Council ge City Council	GPC GPC GPC GPC GPC GPC	10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024	4 000 4 000 3 000 3 000 3 000 4 000 4 000	727 - 727 - 738 - 738 - 738 - 738 - 755 59.97 766 -	227.67 - 0.65 - 49.00 99.00 515.88 299.85	227.67 Food 0.65 Refund of food 49.00 8 Davy Road - electric top up 99.00 27a Mallets Road - gas top up 515.88 Mattresses for TA stock 359.82 Long Service Awards 104.55 extension leads for meeting rooms	Communities Communities Communities Communities Communities Corporate	63900 63900 60303 60305 61703 60117	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Electricity Gas Purchase - Equipment, Furniture And Materials Staff Other Expenses Purchase - Equipment, Furniture And Materials	Syrian Resettlement Syrian Resettlement Temporary Accommodation Temporary Accommodation Temporary Accommodation Human Resources Operations (Staff-General) Mandela House
Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council	GPC GPC GPC GPC GPC GPC GPC	10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024 11/06/2024	4 000 4 000 3 000 3 000 3 000 4 000 4 000 4 000	727 - 727 - 738 - 738 - 738 - 738 - 755 59.97 766 - 772 -	- 0.65 - 49.00 99.00 515.88 299.85 104.55 13.75	227.67 Food 0.65 Refund of food 49.00 8 Davy Road - electric top up 99.00 27a Mallets Road - gas top up 515.88 Mattresses for TA stock 359.82 Long Service Awards 104.55 extension leads for meeting rooms mande 13.75 Supplies for PHF Kit	Communities Communities Communities Communities Corporate Place City Services	63900 63900 60303 60305 61703 60117 61703 61703	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Electricity Gas Purchase - Equipment, Furniture And Materials Staff Other Expenses Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials	Syrian Resettlement Syrian Resettlement Temporary Accommodation Temporary Accommodation Human Resources Operations (Staff-General) Mandela House Bereavement Services Central Costs
Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council ge City Council ge City Council ge City Council ge City Council ge City Council	GPC GPC GPC GPC GPC GPC	10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024	4 000 4 000 3 000 3 000 3 000 4 000 4 000 4 000	727 - 727 - 738 - 738 - 738 - 738 - 755 59.97 766 - 772 -	- 0.65 - 49.00 99.00 515.88 299.85 104.55 13.75	227.67 Food 0.65 Refund of food 49.00 8 Davy Road - electric top up 99.00 27a Mallets Road - gas top up 515.88 Mattresses for TA stock 359.82 Long Service Awards 104.55 extension leads for meeting rooms mande	Communities Communities Communities Communities Communities Corporate Place	63900 63900 60303 60305 61703 60117 61703	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Electricity Gas Purchase - Equipment, Furniture And Materials Staff Other Expenses Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials	Syrian Resettlement Syrian Resettlement Temporary Accommodation Temporary Accommodation Human Resources Operations (Staff-General) Mandela House Bereavement Services Central Costs
Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council	GPC GPC GPC GPC GPC GPC GPC GPC	10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024 11/06/2024 11/06/2024	4 000 4 000 3 000 3 000 4 000 4 000 4 000 4 000	727 - 727 - 738 - 738 - 738 - 738 - 755 59.97 766 - 7772 - 773 -	- 0.65 - 49.00 99.00 515.88 299.85 104.55 13.75 - 96.00 -	227.67 Food 0.65 Refund of food 49.00 8 Davy Road - electric top up 99.00 27a Mallets Road - gas top up 515.88 Mattresses for TA stock 359.82 Long Service Awards 104.55 extension leads for meeting rooms mande 13.75 Supplies for PHF Kit 96.00 equipment	Communities Communities Communities Communities Corporate Place City Services Communities	63300 63300 60303 60305 61703 60117 61703 61703 61703	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Electricity Gas Purchase - Equipment, Furniture And Materials Staff Other Expenses Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials	Syrian Resettlement Syrian Resettlement Temporary Accommodation Temporary Accommodation Human Resources Operations (Staff-General) Mandela House Bereavement Services Central Costs The Meadows Community Centre
Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council	GPC GPC GPC GPC GPC GPC GPC	10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024 11/06/2024	4 000 4 000 3 000 3 000 4 000 4 000 4 000 4 000	727 - 727 - 738 - 738 - 738 - 738 - 755 59.97 766 - 7772 - 773 -	- 0.65 - 49.00 99.00 515.88 299.85 104.55 13.75	227.67 Food 0.65 Refund of food 49.00 8 Davy Road - electric top up 99.00 27a Mallets Road - gas top up 515.88 Mattresses for TA stock 359.82 Long Service Awards 104.55 extension leads for meeting rooms mande 13.75 Supplies for PHF Kit	Communities Communities Communities Communities Corporate Place City Services	63900 63900 60303 60305 61703 60117 61703 61703	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Electricity Gas Purchase - Equipment, Furniture And Materials Staff Other Expenses Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials	Syrian Resettlement Syrian Resettlement Temporary Accommodation Temporary Accommodation Human Resources Operations (Staff-General) Mandela House Bereavement Services Central Costs The Meadows Community Centre
Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council	GPC GPC GPC GPC GPC GPC GPC GPC	10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024 11/06/2024 11/06/2024	4 000 4 000 3 000 3 000 4 000 4 000 4 000 4 000 4 000 4 000	727 - 727 - 738 - 738 - 738 - 755 59.97 766 - 772 - 773 - 773 - 774 2.80	- 227.67 49.00 99.00 515.88 299.85 104.55 13.75 - 96.00 - 14.00	227.67 Food 0.65 Refund of food 49.00 8 Davy Road - electric top up 99.00 278 Mallets Road - gas top up 515.88 Mattresses for TA stock 359.82 Long Service Awards 104.55 extension leads for meeting rooms mande 13.75 Supplies for PHF Kit 96.00 equipment 16.80 DG Tesco equipment	Communities Communities Communities Communities Corporate Place City Services Communities Communities	63900 63900 60303 60305 61703 60117 61703 61703 61703 61703	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Electricity Gas Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials	Syrian Resettlement Syrian Resettlement Temporary Accommodation Temporary Accommodation Human Resources Operations (Staff-General) Mandela House Bereavement Services Central Costs The Meadows Community Centre Darwin Green Community Centre
Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg Cambridg	ge City Council ge City Council	GPC GPC GPC GPC GPC GPC GPC GPC	10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024 10/06/2024 11/06/2024 11/06/2024	4 000 4 000 3 000 3 000 4 000 4 000 4 000 4 000 4 000 4 000	727 - 727 - 738 - 738 - 738 - 755 59.97 766 - 772 - 773 - 773 - 774 2.80	- 0.65 - 49.00 99.00 515.88 299.85 104.55 13.75 - 96.00 -	227.67 Food 0.65 Refund of food 49.00 8 Davy Road - electric top up 99.00 27a Mallets Road - gas top up 515.88 Mattresses for TA stock 359.82 Long Service Awards 104.55 extension leads for meeting rooms mande 13.75 Supplies for PHF Kit 96.00 equipment	Communities Communities Communities Communities Corporate Place City Services Communities	63300 63300 60303 60305 61703 60117 61703 61703 61703	Purchase - Equipment, Furniture And Materials Miscellaneous Expenses Electricity Gas Purchase - Equipment, Furniture And Materials Staff Other Expenses Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials	Syrian Resettlement Syrian Resettlement Temporary Accommodation Temporary Accommodation Human Resources Operations (Staff-General) Mandela House Bereavement Services Central Costs The Meadows Community Centre Darwin Green Community Centre

	mbridge City Council mbridge City Council	GPC GPC	11/06/2024 11/06/2024		000746 000744	-	5.80 40.32	5.80 Drink with PW 40.32 Materials for dog warden service	Communities City Services
Car	mbridge City Council	GPC	11/06/2024	3	000738	-	99.00	99.00 23a BRackley Close - electric top up	Communities
	mbridge City Council	GPC	11/06/2024		000738	-	99.00	99.00 23a Brackley Close - gas top up	Communities
Car	mbridge City Council	GPC	11/06/2024	3	000741	5.83	29.15	34.98 Philips LED SuperSlim SceneSwitch	City Services
								Dimma	
Cai	mbridge City Council	GPC	11/06/2024	3	000741	5.32	26.59	31.91 2 FRP3125/240VAC 2 POLE RELAY C/W TEST.	City Services
Cai	mbridge City Council	GPC	11/06/2024	4	000758	41.67	208.33	250.00 Compliance course for Agata Hanarz and	City Services
Cai	mbridge City Council	GPC	11/06/2024	4	000766	-	145.00	145.00 2 x fire extinguisher trolleys for depot	Place
Car	mbridge City Council	GPC	11/06/2024	4	000766	-	175.96	175.96 4 x water fire extinguishers for depot	Place
Car	mbridge City Council	GPC	12/06/2024	4	000774	1.75	8.75	10.50 DG tumblers	Communities
Cai	mbridge City Council	GPC	12/06/2024	4	000755	-	18.00	18.00 DBS checks	Corporate
	mbridge City Council	GPC		4	000775	5.99	29.95	35.94 Snack baskets for bar	Communities
	mbridge City Council	GPC	12/06/2024		000850	5.55	90.56	90.56 Helloprint United KingdomLiverpool	
Cal	inbildge city council	GFC	12/00/2024	0	000830		90.30	50.50 Heliophilit onited kingdonielverpoor	communities
Ca	mbridge City Council	GPC	12/06/2024	4	000771	30.00	150.00	180.00 Refreshments for Timorese visitors	Chief Executive
Ca	mbridge City Council	GPC	12/06/2024	4	000771	30.00	150.00	to t 180.00 Refreshments for Licensing Training	Chief Executive
Car	mbridge City Council	GPC	12/06/2024	4	000727	-	115.00	for 115.00 Bus passes	Communities
Car	mbridge City Council	GPC	12/06/2024	4	000727	-	76.00	76.00 Bus passes	Communities
Cai	mbridge City Council	GPC	12/06/2024	4	000727	-	76.00	76.00 Bus passes	Communities
Car	mbridge City Council	GPC	12/06/2024	4	000727	-	76.00	76.00 Bus passes	Communities
Cai	mbridge City Council	GPC	12/06/2024	4	000771	50.00	250.00	300.00 Refreshments for Planning Training -	Planning & Building Control
Car	mbridge City Council	GPC	12/06/2024	3	000743	3.00	15.00	18.00 Special Order materials (ATURPIN)	City Services
Car	mbridge City Council	GPC	12/06/2024	4	000766	-	14.40	14.40 tools	Place
Car	mbridge City Council	GPC	12/06/2024	4	000766	-	9.95	9.95 tools	Place
Car	mbridge City Council	GPC	13/06/2024	4	000749	-	7.88	7.88 Resource for Shaping Abbey event	Communities
	mbridge City Council	GPC	13/06/2024		000749		17.60	17.60 Refreshments for NW community	Communities
								forum	
	mbridge City Council	GPC	13/06/2024		000775	-		184.00 SIA Badge for Beth Lockyer	Communities
Cai	mbridge City Council	GPC	13/06/2024	6	000850	-	4.61	4.61 FF, Taylormania, Fairytale of New	Communities
								York,	
Ca	mbridge City Council	GPC	13/06/2024	6	000850	-	22.02	22.02 FF, Taylormania, Fairytale of New York,	Communities
Ca	mbridge City Council	GPC	13/06/2024	6	000850	-	1.47	1.47 FF, Taylormania, Fairytale of New York,	Communities
Cai	mbridge City Council	GPC	13/06/2024	6	000850	-	6.97	6.97 FF, Taylormania, Fairytale of New York,	Communities
Cai	mbridge City Council	GPC	13/06/2024	4	000727	-	115.00	115.00 Bus passes	Communities
Cai	mbridge City Council	GPC	13/06/2024	4	000753	-	374.95	374.95 Flexi Funding for SL	Communities
Car	mbridge City Council	GPC	13/06/2024	3	000738	-	99.00	99.00 8 Ekin Road - electric top up	Communities
	mbridge City Council	GPC	13/06/2024	3	000738		100.00	100.00 82 Maitland Ave - electric top up	Communities
	mbridge City Council	GPC	13/06/2024	3	000738	-	70.00	70.00 27a Mallets Road - gas top up	Communities
	mbridge City Council	GPC	13/06/2024	3	000738	-	70.00	70.00 5 Tuscan Court - gas top up	Communities
						-			
	mbridge City Council	GPC	13/06/2024	3	000738	-	70.00	70.00 78 Molewood Close - gas top up	Communities
	mbridge City Council	GPC	13/06/2024	3	000738	-	99.00	99.00 8 Ekin Road - gas top up	Communities
Car	mbridge City Council	GPC	13/06/2024	6	000850	-	23.70	23.70 FF, Taylormania, Fairytale of New York,	Communities
Car	mbridge City Council	GPC	13/06/2024	6	000850	-	44.10	44.10 FF, Taylormania, Fairytale of New York,	Communities
	mbridge City Council	GPC	13/06/2024		000850	-	97.13	97.13 FF, Taylormania, Fairytale of New York,	Communities
Car	mbridge City Council	GPC	14/06/2024	5	000805	-	92.25	92.25 event catering Shaping Abbey	Communities
	mbridge City Council	GPC	14/06/2024		000774	48.97	244.83	293.80 DG Hallmaster subscription	Communities

63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
61703	Purchase - Equipment, Furniture And	
01703		Fublic Realm Enforcement
	Materials	
60303	Electricity	Temporary Accommodation
60305	Gas	Temporary Accommodation
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
01/05	Materials	building mantenance nesponse birece
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
	Materials	
64400	Hotel And Other Accommodation	Compliance Team
	Costs (Staff And Members)	
61703	Purchase - Equipment, Furniture And	Cowley Road Compound
01/05	Materials	comey nour compound
61703		Coulou David Comment
61703	Purchase - Equipment, Furniture And	Cowley Road Compound
	Materials	
61703	Purchase - Equipment, Furniture And	Darwin Green Community Centre
	Materials	
62500	Dbs Checks - Non-Staff	Strategic Director #2
61905	Purchases - Bar	Corn Exchange and Guildhalls
62001	Printing	Cultural Services and Events - Central
64200	Subsistence	Civic Affairs and Twinning
64200	Subsistence	Members Support
60914	Public Transport For Staff And	Syrian Resettlement
00914		Synan Resettiennent
	Members	
60914	Public Transport For Staff And	Syrian Resettlement
	Members	
60914	Public Transport For Staff And	Syrian Resettlement
	Members	
60914	Public Transport For Staff And	Syrian Resettlement
	Members	-,
62900	Events	Greater Cambridge Planning Service
02500	Events	Greater cambridge Flamming Service
61703		Building Maintenance Response - Direct
	Materials	
61703	Purchase - Equipment, Furniture And	Facilities Management
	Materials	
61703	Purchase - Equipment, Furniture And	Facilities Management
	Materials	
62900	Events	Neighbourhood Community Development
62900	Events	Neighbourhood Community Development
60115	Staff Development And Training	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
02005	Advertising, I ubiletty And Marketing	Torrestival
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
60914	Public Transport For Staff And	Syrian Resettlement
	Members	-,
61703	Purchase - Equipment, Furniture And	Homelessness Prevention Grant
01703		nomelessness rievention drant
	Materials	
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
60305	Gas	Temporary Accommodation
60305	Gas	Temporary Accommodation
60305	Gas	Temporary Accommodation
60305	Gas	Temporary Accommodation
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
	•	-
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
-2005		
62900	Events	Neighbourhood Composite Development
62900	LVEHILS	Neighbourhood Community Development
62002	Stationery	Darwin Green Community Centre

demong (normal         (normal)         (normal)         112.33         (normal)         (property (normal))         (property (norma))         (pr										
Commission (Group)         Group (Group)         1000/0200         4         00075         -         5.90         5.90 Start humans         Group (Group)	Cambridge City Council	GPC	14/06/2024	5	000776		132.33		Corporate	60207
Carnelize (C) Caunal         GPC         1.406/2028         4         0.0075         5.90         5										
Carnologic Oly Courd         OPC         14/15         24/25         Path and apply for mess bar         Communities         6/23/1           Carnologic Oly Courd         OPC         14/06/2008         4         000775         7/23         22.5         Note         Communities         6/23/1           Carnologic Oly Courd         OPC         14/06/2008         4         00079         -8.3         23.5         Note         Communities         6/23/1           Carnologic Oly Courd         OPC         15/06/2008         6         00079         -8.3         4.35         23.5         Special One (NUM) Table Of Path Apply 1000000000000000000000000000000000000						-				
Antrologic Li, Caunal Gir C, Caunal Gir C, Cauna Gir C, Caun	Cambridge City Council	GPC	14/06/2024	4	000775	-	5.99	5.99 paint brushes	Communities	61703
Cambridge Cry Courd         OPC         14/06/201         5         00011         -         4.2.00         4.0.00 Purchase designment         0.1010           Cambridge Cry Courd         OPC         14/06/2014         1         00012         -         2.2.75         50.00         Communities         00011           Cambridge Cry Courd         OPC         14/06/2014         1         0.0010         -         8.33         2.2.55         Scale fraining fraining Communities         0.2000           Cambridge Cry Courd         OPC         15/06/2014         6         0.0010         -         1.3.0         1.5.0         Fraining and travial at two         Communities         0.2000           Cambridge Cry Courd         OPC         15/06/2014         6         0.0010         -         1.3.01         1.0.01         Fraining and two communities         0.2000           Cambridge Cry Courd         OPC         15/06/2014         6         0.0010         -         1.3.00         1.0.01         Fraining and two communities         0.2000         Fraining and two communities         0.2000 <td< td=""><td>Cambridge City Council</td><td>GPC</td><td>14/06/2024</td><td>4</td><td>000775</td><td>-</td><td>26.25</td><td></td><td>Communities</td><td>61703</td></td<>	Cambridge City Council	GPC	14/06/2024	4	000775	-	26.25		Communities	61703
Cambridge Chy Caurall         OPC         1.40/2024         5         0.0019         4.33         1.55         1.59         1.50         FCD         FCD <th< td=""><td>Cambridge City Council</td><td>GPC</td><td>14/06/2024</td><td>5</td><td>000841</td><td>-</td><td>42.60</td><td></td><td>Communities</td><td>61703</td></th<>	Cambridge City Council	GPC	14/06/2024	5	000841	-	42.60		Communities	61703
Cambridge Chy Coundl         GPC         1406/2021         3         0.00213         4.13         2.165         2.158 Special Differ Took (How Umpart)         Differ Specia Differ Took	Cambridge City Council	GPC	14/06/2024	4	000727	-	22.75	22.75 Food	Communities	60914
Cambridge Chy Coundl         GPC         1406/2021         3         0.00213         4.13         2.165         2.158 Special Differ Took (How Umpart)         Differ Specia Differ Took	Cambridge City Council	GPC	14/06/2024	5	000809	-	8 59	8 59 Fencing Fixings	Communities	60503
Lamindage Chy Caunell         OPE         10000000         0000000         18.13         18.13         F. Chy Forth Farylae Flwe         Communities         20200           Camindage Chy Caunell         GPC         1506/C220         6         0000000         13.01         11.010         F. Chy Forth Farylae Flwe         Communities         42000           Camindage Chy Caunell         GPC         1506/C220         6         0000000         13.00         11.000         F. Chy Forth Farylae Flwe         Communities         42000           Camindage Chy Caunell         GPC         1506/C220         6         0000000         12000         13.000         F. Chy Forth Farylae Flwe         Communities         42000           Camindage Chy Caunell         GPC         1506/C220         6         0000000         79.35         79.33.000         Communities         42000           Camindage Chy Caunell         GPC         1506/C220         6         0000000         79.35         15.000         F. Chy Forth Farylae Flwe         Communities         42000           Camindage Chy Caunell         GPC         1506/C220         4         0000727         15.00         15.00         F. Chy Forth Farylae Flwe         Communities         42000           Camindage Chy Caunell         GP						4 33				
Imministic City Council         OPC         12.04/07/20         6         0.0050         1         8.33         8.2.07 for prency fainglate of the council ties         Construction         Council ties         Council ties<	cambridge city council	or c	14/00/2024	5	000745	4.55	21.05		city services	01/05
Cambridge Chy Council         GPC         15/06/2024         6         00285         -         19.15         19.15 Fry Chy Feeder, Enrycke free New Communities         G2005           Cambridge Chy Council         GPC         15/06/2024         6         000850         -         13.81         11.01 Fr, Chy Feeder, Enrycke free New Communities         G2005           Cambridge Chy Council         GPC         15/06/2024         6         000850         -         13.80         13.80 Fr. Chy Steern, Enrycke free New Communities         G2005           Cambridge Chy Council         GPC         15/06/2024         6         000850         -         23.60         Tryck, Free Ney Steern, Enrycke free New Communities         G2005           Cambridge Chy Council         GPC         15/06/2024         6         000850         -         23.66         Tryck Free Ney Steern Strycke free New Communities         G2005           Cambridge Chy Council         GPC         17/06/2024         4         000777         -         8.64         Tryck Free Ney Steern Strycke free New Communities         60305           Cambridge Chy Council         GPC         17/06/2024         4         000774         -         115.00         115.00         Enry Steern Strycke free New Communities         60301           Cambridge Chy Council	Cambridge City Council	GPC	15/06/2024	6	000850	-	8.53	8.53 FF, City Events, Fairytale of New	Communities	62005
Cambridge City Council         GPC         15/66/2024         6         000850         1         12/00         The City City City City City City City City	Cambridge City Council	GPC	15/06/2024	6	000850	-	19.15		Communities	62005
Unit         Unit <thunit< th="">         Unit         Unit         <thu< td=""><td>Cambridge City Council</td><td>GPC</td><td>15/06/2024</td><td>6</td><td>000850</td><td>-</td><td>13.03</td><td></td><td>Communities</td><td>62005</td></thu<></thunit<>	Cambridge City Council	GPC	15/06/2024	6	000850	-	13.03		Communities	62005
Cambridge Chiv Council         OPC         15/06/2024         6         000850         -         38.00         72.936         Ff, Chiv Senti, Salvajale of New         Communities         6205           Cambridge Chiv Council         OPC         15/06/2024         6         000850         -         23.46         77.036         Ff, Chiv Senti, Salvajale of New         Communities         6205           Cambridge Chiv Council         OPC         17/06/2024         4         000772         -         8.64         8.64         70.00         Communities         6205           Cambridge Chiv Council         OPC         17/06/2024         4         000772         -         15.5         15.58         Minik One Stop         Communities         64904           Cambridge Chiv Council         OPC         17/06/2024         4         000772         -         76.00         76.00         Bus passes         Communities         64904           Cambridge Chiv Council         OPC         17/06/2024         4         000794         23.32         116.60         139.92         Replicement Rephord & Mouse         OHy Services         61703           Cambridge Chiv Council         OPC         17/06/2024         4         000738         -         70.00         70.00	Cambridge City Council	GPC	15/06/2024	6	000850	-	18.47		Communities	62005
Cambridge Chiv Council         OPC         15/06/2024         6         000850         -         38.00         72.936         Ff, Chiv Senti, Salvajale of New         Communities         6205           Cambridge Chiv Council         OPC         15/06/2024         6         000850         -         23.46         77.036         Ff, Chiv Senti, Salvajale of New         Communities         6205           Cambridge Chiv Council         OPC         17/06/2024         4         000772         -         8.64         8.64         70.00         Communities         6205           Cambridge Chiv Council         OPC         17/06/2024         4         000772         -         15.5         15.58         Minik One Stop         Communities         64904           Cambridge Chiv Council         OPC         17/06/2024         4         000772         -         76.00         76.00         Bus passes         Communities         64904           Cambridge Chiv Council         OPC         17/06/2024         4         000794         23.32         116.60         139.92         Replicement Rephord & Mouse         OHy Services         61703           Cambridge Chiv Council         OPC         17/06/2024         4         000738         -         70.00         70.00	Cambridge City Council	GPC	15/06/2024	6	000850	-	120.00		Communities	62005
Cambridge Chy Council         GPC         15/06/2024         6         000050         -         72.85         72.83 BF, Cry Feents, Fairyale of New Communities         62005           Cambridge Chy Council         GPC         15/06/2024         6         000050         -         22.44         22.46 Fr, Veents, Fairyale of New Communities         62005           Cambridge Chy Council         GPC         17/06/2024         4         000072         -         8.64         BEAB amount Tops         Communities         62005           Cambridge Chy Council         GPC         17/06/2024         4         000072         -         15.50         Brink One Stop         Communities         62005           Cambridge Chy Council         GPC         17/06/2024         4         000072         -         76.00         76.00 Bus passes         Communities         62005           Cambridge Chy Council         GPC         17/06/2024         4         000074         23.32         116.60         139.93 Papteement Keyboard & Mouse         Giny Services         61703           Cambridge Chy Council         GPC         17/06/2024         4         000761         -         40.00         40.00 Pable Tratset.         Communities         62025           Cambridge Chy Council         GPC		GPC			000850	-			Communities	
Cambridge City Council         GPC         13/06/2024         6         00050         -         73.36         73.35 Ff, City Lemits, Farylate of New Vork.         Communities         62005           Cambridge City Council         GPC         15/06/2024         4         000772         -         8.64         8.64 Fip Striptate of New Vork.         Communities         6703           Cambridge City Council         GPC         17/06/2024         4         000772         -         8.64         8.64 Fip Striptate of New Vork.         City Services         6703           Cambridge City Council         GPC         17/06/2024         4         000772         -         76.00         76.00 Bits passes         Communities         6705           Cambridge City Council         GPC         17/06/2024         4         000774         -         76.00         19.09 Lip passes         Communities         67034           Cambridge City Council         GPC         17/06/2024         4         000774         23.52         13.53         15.90 Secateurs         City Services         671378           Cambridge City Council         GPC         17/06/2024         4         00074         2.65         13.25         15.90 Secateurs         City Services         61702           Cambri				-						
Cambridge City Council         GPC         13/06/2024         6         000850         -         23.46         72.46         23.46 Fr, City Events, Fairytale of New         Communities         62005           Cambridge City Council         GPC         17/06/2024         4         000772         -         8.64         8.64 Ta pan Tape         City Services         61708           Cambridge City Council         GPC         17/06/2024         4         000772         -         15.55         15.50 Bin mill Che Stop         Communities         60205           Cambridge City Council         GPC         17/06/2024         4         000777         -         76.00         Bits S0 Bins Cambridge City Council         GPC         17/06/2024         4         000794         23.32         116.60         1329.22 Replacement teyboard & Mouse         City Services         69714           Cambridge City Council         GPC         17/06/2024         4         000794         2.65         13.25         15.50 Secateurs         City Services         61703           Cambridge City Council         GPC         17/06/2024         4         000794         2.65         13.25         15.50 Secateurs         City Services         60727           Cambridge City Council         GPC         17/06/2024 </td <td>Cambridge City Council</td> <td>GPC</td> <td>15/06/2024</td> <td>6</td> <td>000850</td> <td>-</td> <td>79.36</td> <td>79.36 FF, City Events, Fairytale of New</td> <td>Communities</td> <td>62005</td>	Cambridge City Council	GPC	15/06/2024	6	000850	-	79.36	79.36 FF, City Events, Fairytale of New	Communities	62005
Cambridge City Council         GPC         17/06/2024         4         000772         -         8.64         8.64 Tap and Tape         City Services         6.733           Cambridge City Council         GPC         17/06/2024         4         000772          1.55 B         1.55 B         Communities         69300           Cambridge City Council         GPC         17/06/2024         4         000772          115.00         115.50 Built cocharging Pattorm         Communities         69304           Cambridge City Council         GPC         17/06/2024         4         000774          76.00         13.992 Replacement Keyboard & Mouse         City Services         61703           Cambridge City Council         GPC         17/06/2024         4         000714          76.00         13.992 Replacement Keyboard & Mouse         City Services         61703           Cambridge City Council         GPC         17/06/2024         4         000714          40.00         4000 Fubit Trutter         Communities         63033           Cambridge City Council         GPC         17/06/2024         3         000738          70.00         70.00 256 Kin Road - gest top up         Communities         63033	Cambridge City Council	GPC	15/06/2024	6	000850	-	23.46	23.46 FF, City Events, Fairytale of New	Communities	62005
Cambridge City Council         GPC         17/06/2024         4         000727         2.60         13.50         15.50         Oline Coaching Platform         Communities         62005           Cambridge City Council         GPC         17/06/2024         4         000727         -         76.00         Dis Do Bus pases         Communities         66914           Cambridge City Council         GPC         17/06/2024         4         000727         -         76.00         Bus pases         Communities         66914           Cambridge City Council         GPC         17/06/2024         4         000794         23.32         116.60         13.99.28 Replacement Keyboard & Mouse set         City Services         617376           Cambridge City Council         GPC         17/06/2024         4         000738         -         40.00         40.00 Public Trustee.         Communities         60303           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00         24.8 kin Rod -jest top up         Communities         60303           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00         24.8 kin Rod -jest top up         Communities </td <td>Cambridge City Council</td> <td>GPC</td> <td>17/06/2024</td> <td>4</td> <td>000772</td> <td>-</td> <td>8.64</td> <td></td> <td>City Services</td> <td>61703</td>	Cambridge City Council	GPC	17/06/2024	4	000772	-	8.64		City Services	61703
Cambridge City Council         GPC         17/05/2024         4         000727         1.5.00         15.50         Dills Coashing Platform         Communities         62005           Cambridge City Council         GPC         17/05/2024         4         000727         -         76.00         76.00 Bus passes         Communities         66914           Cambridge City Council         GPC         17/05/2024         4         000727         -         76.00         76.00 Bus passes         Communities         66914           Cambridge City Council         GPC         17/05/2024         4         000794         23.32         115.00 Bus passes         Communities         Gonda           Cambridge City Council         GPC         17/05/2024         4         000794         2.65         13.25         15.90 Secateurs         City Services         G1372           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 248 Ein Road - sector top up         Communities         G0303           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00         24 Bin Road - gas top up         Communities         G0303         G0303         G0305	Cambridge City Council	GPC	17/06/2024	4	000774	-	1.55	1.55 BF milk One Stop	Communities	61900
Cambridge City Council         GPC         17/05/2024         4         000727         -         115.00         115.00 Bus passes         Communities         Generating of the second of the se		GPC			000752	2.60				62005
Cambridge City Council         GPC         17/06/2024         4         000727         -         76.00         76.00 Bus passes         Communities         66914           Cambridge City Council         GPC         17/06/2024         4         000794         23.32         116.60         133.92 Replacement Keyboard & Mouse         City Services         61703           Cambridge City Council         GPC         17/06/2024         4         000794         2.65         13.25         15.90 Secateurs         City Services         61703           Cambridge City Council         GPC         17/06/2024         4         000794         2.65         13.25         15.90 Secateurs         City Services         61702           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 24e Ein fload - electric top up         Communities         60333           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 24e Ein fload - electric top up         Communities         60333           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 25e Ein fload - gas top up         Communities         60335         <										
Cambridge City Council         GPC         17/06/2024         4         000794         23.32         116.60         139.92 Replacement Keyboard & Mouse         City Services         61703 sets           Cambridge City Council         GPC         17/06/2024         4         000794         8.75         43.75         52.50 No Smoking / Vaping Signage         City Services         61703           Cambridge City Council         GPC         17/06/2024         4         000791         2.65         13.25         15.90 Secateurs         City Services         61703           Cambridge City Council         GPC         17/06/2024         3         000738         -         40.00         40.00 Public Trustee         Communities         69303           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00         240 Ekin Road - electric top         Communities         69303           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00         230 Ekin Road - gas top up         Communities         69305           Cambridge City Council         GPC         17/06/2024         3         000738         -         49.00         49.00 232 Ekin Road - gas top up										
And Cambridge City Council         GPC         17/06/2024         4         000794         8.75         43.75         52.50 No Smoking Vaping Signage         City Services         61703           Cambridge City Council         GPC         17/06/2024         4         000794         2.65         13.25         15.90 Secateurs         City Services         61702           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         77.00.24 Exin Road -electric top µ         Communities         66033           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 246 Exin Road -electric top µ         Communities         66033           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 256 Exin Road -east top µ         Communities         66035           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 256 Exin Road -gas top µ         Communities         66305           Cambridge City Council         GPC         17/06/2024         3         000738         -         49.00         49.00         258 Exin Road -gas top µ         Communities						-				
Cambridge City Council         GPC         17/06/2024         4         000794         2.65         13.25         15.90 Secteurs         City Services         61702           Cambridge City Council         GPC         17/06/2024         3         000738         -         40.00         40.00 Public Trustee.         Communities         60303         60303         -         000718         -         6000         50.00         50.00 52. Newmarkt Road - electric top up         Communities         60303         -         000738         -         7000         70.00 16 EKin Road - gas top up         Communities         60305         Gambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 15 EKin Road - gas top up         Communities         60305         Gambridge City Council         GPC         17/06/2024         3         000738         -         49.00         49.00         49.00         49.00         49.00         49.00         49.00         49.00         20.00         Communities         60305         Gambridge City Council         GPC         17/06/2024         3         000738         -         2.00         2.00         A9.00         24.00         49.00         49.00         49.00         49.00         49.00         49.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>sets</td> <td></td> <td></td>								sets		
Cambridge City Council         GPC         17/06/2024         3         000751         -         40.00         40.00         Public Trustee.         Communities         60272           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 24 Ekin Road - electric top         Communities         60303           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 24E kin Road - electric top         Communities         60303           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 25 Ekin Road - electric top         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000738         -         49.00         49.00 29E Ekin Road - elas top up         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000738         -         49.00         49.00 29E Ekin Road - elas top up         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000738         -         2.00         70.00 25E Newmarekt Road - elas top up         Communities </td <td></td>										
Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00         24 Ekin Road - electric top µ         Communities         60303           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         16 Ekin Road - electric top µ         Communities         60303           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00         25 Ekin Road - gas top µ         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000738         -         49.00         49.00         25 Ekin Road - gas top µ         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000738         -         49.00         49.00         49.00         652 Newmarket Road - gas top µ         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00         55 Newmarket Road - gas top µ         Communities         61703           Cambridge City Council         GPC         17/06/2024         0000738         7.86         39.27<	Cambridge City Council	GPC	17/06/2024	4	000794	2.65			City Services	
Cambridge City Council         GPC         17/06/2024         3         000738         -         50.00         50.00 652 Newmarket Road - electric top         Communities         60303           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 258 Ekin Road - gas top up         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 258 Ekin Road - gas top up         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 85 Ekin Road - gas top up         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 85 Ekin Road - gas top up         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         70.00 85 Ekin Road - gas top up         Communities         61303           Cambridge City Council         GPC         17/06/2024         3         000741         8.22         41.10         49.32 2 x Silver Locinox Aluminium Club         Ix y services </td <td>Cambridge City Council</td> <td>GPC</td> <td>17/06/2024</td> <td>4</td> <td>000761</td> <td>-</td> <td>40.00</td> <td>40.00 Public Trustee.</td> <td>Communities</td> <td>60272</td>	Cambridge City Council	GPC	17/06/2024	4	000761	-	40.00	40.00 Public Trustee.	Communities	60272
Up         Up           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         16 Kin Road - gas top up         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000738         -         70.00         16 Kin Road - gas top up         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000738         -         49.00         49.00         29.8 Kin Road - gas top up         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000738         -         2.00         70.00         85 Kin Road - gas top up         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000738         -         2.00         2.00         Handh         Communities         60305           Cambridge City Council         GPC         17/06/2024         3         000741         8.22         41.10         49.32 2 x Silver Locinox Aluminium Club         City Services         61703           Cambridge City Council         GPC         17/06/2024         3         000743         4.91         24.52	Cambridge City Council	GPC	17/06/2024	3	000738	-	70.00		Communities	60303
Cambridge City Council       GPC       17/06/2024       3       000738       -       70.00       70.00 25a Ekin Road - gas top up       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000738       -       49.00       49.00       29a Ekin Road - gas top up       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000738       -       49.00       49.00       29a Ekin Road - gas top up       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000738       -       70.00       70.00 85 Ekin Road - gas top up       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000738       -       70.00       70.00 85 Ekin Road - gas top up       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000741       8.22       41.10       49.32 2 x Silver Locinox Aluminium Club       Lity Services       61703         Cambridge City Council       GPC       17/06/2024       3       000743       7.86       39.27       47.13 Special Order Materials (MWEBS St       City Services       61703         Cambridge City Council	Cambridge City Council	GPC	17/06/2024	3	000738	-	50.00		Communities	60303
Cambridge City Council       GPC       17/06/2024       3       000738       -       70.00       70.00 25a Ekin Road - gas top up       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000738       -       49.00       49.00       29a Ekin Road - gas top up       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000738       -       49.00       49.00       29a Ekin Road - gas top up       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000738       -       70.00       70.00 85 Ekin Road - gas top up       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000738       -       70.00       70.00 85 Ekin Road - gas top up       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000741       8.22       41.10       49.32 2 x Silver Locinox Aluminium Club       Lity Services       61703         Cambridge City Council       GPC       17/06/2024       3       000743       7.86       39.27       47.13 Special Order Materials (MWEBS St       City Services       61703         Cambridge City Council	Cambridge City Council				000738	-	70.00		Communities	
Cambridge City Council       GPC       17/06/2024       3       000738       -       49.00       49.00 652 Newmarket Road - gas top up       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000738       -       70.00       70.00 852 Newmarket Road - gas top up       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000738       -       2.00       2.000 Handwash for the bathrooms at 116       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000741       8.22       41.10       49.32 2 x Silver Locinox Aluminium Club       City Services       61703         Cambridge City Council       GPC       17/06/2024       3       000743       7.86       39.27       47.13 Special Order Materials (RWHITE 1       City Services       61703         Cambridge City Council       GPC       17/06/2024       3       000743       4.91       24.52       29.43 Special Order Materials (MWEB8 St City Services       61703         Cambridge City Council       GPC       17/06/2024       4       000757       30.00       150.00       180.00       0HH call out for a plumbing job on       City Services       60333         Cambridge City Council	Cambridge City Council	GPC	17/06/2024	3	000738	-	70.00		Communities	60305
Cambridge City Council       GPC       17/06/2024       3       000738       -       49.00       49.00 652 Newmarket Road - gas top up       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000738       -       70.00       70.00 852 Newmarket Road - gas top up       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000738       -       2.00       2.000 Handwash for the bathrooms at 116       Communities       60305         Cambridge City Council       GPC       17/06/2024       3       000741       8.22       41.10       49.32 2 x Silver Locinox Aluminium Club       City Services       61703         Cambridge City Council       GPC       17/06/2024       3       000743       7.86       39.27       47.13 Special Order Materials (RWHITE 1       City Services       61703         Cambridge City Council       GPC       17/06/2024       3       000743       4.91       24.52       29.43 Special Order Materials (MWEB8 St City Services       61703         Cambridge City Council       GPC       17/06/2024       4       000757       30.00       150.00       180.00       0HH call out for a plumbing job on       City Services       60333         Cambridge City Council	Cambridge City Council	GPC	17/06/2024	3	000738	-	49.00	49.00 29a Ekin Road - gas top up	Communities	60305
Cambridge City CouncilGPC17/06/20243000738-70.0070.00 85 Ekin Road - gas top upCommunities60305Cambridge City CouncilGPC17/06/20243000738-2.002.00 Handwash for the bathrooms at 116Communities61303Cambridge City CouncilGPC17/06/202430007418.2241.1049.32 2 x Silver Locinox Aluminium ClubCity Services61703Cambridge City CouncilGPC17/06/202430007437.8639.2747.13 Special Order Materials (RWHITE 1City Services61703Cambridge City CouncilGPC17/06/202430007434.9124.5229.43 Special Order Materials (MWEBS 5City Services61703Cambridge City CouncilGPC17/06/2024400075730.00150.00180.000HH call out for a plumbing job on 14.00City Services60233Cambridge City CouncilGPC18/06/20244000772-83.3083.30PostageCity Services64200Cambridge City CouncilGPC18/06/20244000773-84.408.40 refreshmentsCommunities64200Cambridge City CouncilGPC18/06/20244000775-17.0017.00Paint for bar referbCommunities64200Cambridge City CouncilGPC18/06/20244000775-17.0017.00Paint for bar referbCommunities64200Cambridge City Council		GPC		3	000738	-	49.00		Communities	60305
Cambridge City CouncilGPC17/06/20243000738-2.002.00 Handwash for the bathrooms at 116Communities61703 ChestCambridge City CouncilGPC17/06/202430007418.2241.1049.322 x Silver Locinox Aluminium ClubCity Services61703 HandlCambridge City CouncilGPC17/06/202430007437.863.2747.13Special Order Materials (RWHITE 1City Services61703 CherrCambridge City CouncilGPC17/06/202430007434.9124.5229.43Special Order Materials (MWEBB StCity Services61703 CherrCambridge City CouncilGPC17/06/2024400075730.00150.00180.00OHH call out for a plumbing job on MatthCity Services60233 14.0Cambridge City CouncilGPC18/06/20244000773-83.3003.30PostageCity Services64100 64200Cambridge City CouncilGPC18/06/20244000773-83.3083.30PostageCity Services64200 64200Cambridge City CouncilGPC18/06/20244000773-87.408.40refreshmentsCommunities64200 64200Cambridge City CouncilGPC18/06/20244000775-83.3003.00PostageCity Services64200 	Cambridge City Council	GPC	17/06/2024	3	000738	-	70.00	70.00 85 Ekin Road - gas top up	Communities	60305
HandlCambridge City CouncilGPC17/06/202430007437.8639.2747.13 Special Order Materials (RWHIT 1City Services61703 CherrCambridge City CouncilGPC17/06/202430007434.9124.5229.43 Special Order Materials (MWEBB 5t)City Services61703 MatthCambridge City CouncilGPC17/06/2024400075730.00150.00180.00OHH call out for a plumbing job on 180.00City Services60233 14.0Cambridge City CouncilGPC18/06/2024400075630.00150.00180.00OHH plumbing job, Friday 14.06.24City Services60233 14.0Cambridge City CouncilGPC18/06/20244000773-83.3083.30PostageCity Services64100 64200Cambridge City CouncilGPC18/06/20244000773-84.4084.40refreshmentsCommunities64200 62200Cambridge City CouncilGPC18/06/20244000775-17.0017.00Paint for bar referbCommunities64200 62000Cambridge City CouncilGPC18/06/20244000775-17.0017.00Paint for bar referbCommunities64200 60700Cambridge City CouncilGPC18/06/20244000775-17.0017.00Paint for bar referbCommunities64200 60700Cambridge City CouncilGPC18/06/20244000775- <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>2.00 Handwash for the bathrooms at 116</td> <td></td> <td></td>						-		2.00 Handwash for the bathrooms at 116		
Cambridge City Council       GPC       17/06/2024       3       000743       4.91       24.52       29.93       Special Order Materials (MWEBB 5:       City Services       61703         Cambridge City Council       GPC       17/06/2024       4       000757       30.00       150.00       180.00 OHH call out for a plumbing job on       City Services       60233         Cambridge City Council       GPC       17/06/2024       4       000756       30.00       150.00       180.00 OHH call out for a plumbing job on       City Services       60233         Cambridge City Council       GPC       18/06/2024       4       000775       30.00       150.00       180.00 OHH plumbing job, Friday 14.06.24       City Services       64200         Cambridge City Council       GPC       18/06/2024       4       000773       -       83.30       83.30 Postage       City Services       64200         Cambridge City Council       GPC       18/06/2024       4       000750       -       22.72       22.72 washable tattoos, Jolly's and face gems       Communities       64200         Cambridge City Council       GPC       18/06/2024       4       000775       -       17.00       17.00 Paint for bar referb       Communities       61703         Cambridge City Council <td>Cambridge City Council</td> <td>GPC</td> <td>17/06/2024</td> <td>3</td> <td>000741</td> <td>8.22</td> <td>41.10</td> <td></td> <td>City Services</td> <td>61703</td>	Cambridge City Council	GPC	17/06/2024	3	000741	8.22	41.10		City Services	61703
Matth         Cambridge City Council       GPC       17/06/2024       4       000757       30.00       150.00       180.00       OHH call out for a plumbing job on       City Services       60233         Cambridge City Council       GPC       17/06/2024       4       000756       30.00       150.00       180.00       OHH call out for a plumbing job on       City Services       60233         Cambridge City Council       GPC       18/06/2024       4       000772       -       83.30       83.30       Postage       City Services       64200         Cambridge City Council       GPC       18/06/2024       4       000773       -       84.40       8.40 refreshments       Communities       64200         Cambridge City Council       GPC       18/06/2024       4       000750       -       22.72       22.72       22.72       communities       64200         Cambridge City Council       GPC       18/06/2024       4       000775       -       17.00       17.00       Paint for bar referb       Communities       61703         Cambridge City Council       GPC       18/06/2024       4       000775       -       33.00       33.00 Hard hats for foh crew       Communities       62000         Cambri	Cambridge City Council	GPC	17/06/2024	3	000743	7.86	39.27		City Services	61703
14.0           Cambridge City Council         GPC         17/06/2024         4         000756         30.00         150.00         180.00         OH plumbing job, Friday 14.06.24         City Services         60233           Cambridge City Council         GPC         18/06/2024         4         000772         -         83.30         83.30 Postage         City Services         64100           Cambridge City Council         GPC         18/06/2024         4         000773         -         8.40         8.40 refreshments         Communities         64200           Cambridge City Council         GPC         18/06/2024         4         000750         -         22.72         22.72 washable tattoos, Iolly's and face         Communities         64200           Cambridge City Council         GPC         18/06/2024         4         000775         -         17.00         17.00 Paint for bar referb         Communities         61703           Cambridge City Council         GPC         18/06/2024         4         000775         -         33.00         33.00 Hard hats for foh crew         Communities         62000           germs         Cambridge City Council         GPC         18/06/2024         4         000775         -         33.00         33.00 Hard hats for	Cambridge City Council	GPC	17/06/2024	3	000743	4.91	24.52		City Services	61703
Cambridge City Council         GPC         18/06/2024         4         000772         -         83.30         83.30 Postage         City Services         64100           Cambridge City Council         GPC         18/06/2024         4         000773         -         8.40         8.40 refreshments         Communities         64200           Cambridge City Council         GPC         18/06/2024         4         000750         -         22.72         22.72 washable tattoos, Iolly's and face         Communities         62000           Cambridge City Council         GPC         18/06/2024         4         000775         -         17.00         17.00 Paint for bar referb         Communities         61703           Cambridge City Council         GPC         18/06/2024         4         000775         -         33.00         33.00 Hard hats for foh crew         Communities         61703	Cambridge City Council	GPC	17/06/2024	4	000757	30.00	150.00		City Services	60233
Cambridge City Council         GPC         18/06/2024         4         000773         -         8.40         8.40 refreshments         Communities         64200           Cambridge City Council         GPC         18/06/2024         4         000750         -         2.272         washable tattoos, folly's and face         formunities         64200           Cambridge City Council         GPC         18/06/2024         4         000750         -         17.00         17.00 Paint for bar referb         Communities         61703           Cambridge City Council         GPC         18/06/2024         4         000775         -         33.00         33.00 Hard hats for foh crew         Communities         62000	Cambridge City Council	GPC	17/06/2024	4	000756	30.00	150.00	180.00 OOH plumbing job, Friday 14.06.24	City Services	60233
Cambridge City Council         GPC         18/06/2024         4         000750         -         22.72         22.72 washable tattoos, lolly's and face         Communities         62900         gems           Cambridge City Council         GPC         18/06/2024         4         000775         -         17.00         17.00 Paint for bar referb         Communities         61703           Cambridge City Council         GPC         18/06/2024         4         000775         -         33.00         33.00 Hard hats for foh crew         Communities         62000	Cambridge City Council	GPC	18/06/2024	4	000772	-	83.30	83.30 Postage	City Services	64100
Cambridge City Council         GPC         18/06/2024         4         000775         -         17.00         17.00         Paint for bar referb         Communities         61703           Cambridge City Council         GPC         18/06/2024         4         000775         -         33.00         33.00 Hard hats for foh crew         Communities         62000	Cambridge City Council	GPC	18/06/2024	4	000773	-	8.40	8.40 refreshments	Communities	64200
Cambridge City Council         GPC         18/06/2024         4         000775         -         17.00         17.00 Paint for bar referb         Communities         61703           Cambridge City Council         GPC         18/06/2024         4         000775         -         33.00         33.00 Hard hats for foh crew         Communities         62000	Cambridge City Council	GPC	18/06/2024	4	000750	-	22.72	22.72 washable tattoos, lolly's and face	Communities	62900
Cambridge City Council         GPC         18/06/2024         4         000775         -         33.00         33.00 Hard hats for foh crew         Communities         62000	Cambridge City Council	GPC	18/06/2024	4	000775	-	17.00		Communities	61702
Cambridge City Council GPC 18/06/2024 4 000775 3.98 19.88 23.86 chalk for bar signage Communities 61905						-				
	Cambridge City Council	GPC	18/06/2024	4	000775	3.98	19.88	23.86 chalk for bar signage	Communities	61905

60207	Health And Safety Supplies And Services	Quality/Health & Safety Management - Indirect
62500	Dbs Checks - Non-Staff	Strategic Director #2
61703	Purchase - Equipment, Furniture And	Corn Exchange and Guildhalls
	Materials	-
61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
61703	Purchase - Equipment, Furniture And Materials	City Events
60914	Public Transport For Staff And Members	Syrian Resettlement
60503	Grounds Maintenance	City Homes Estate Management
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
01/05	Materials	building Maintenance Response - Direct
62005	Advertising, Publicity And Marketing	City Events
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
02005	naver doing, r ability r and marketing	com Exchange and Gananano
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
61703	Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs
61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
60914	Public Transport For Staff And	Syrian Resettlement
	Members	-,
60914	Public Transport For Staff And Members	Syrian Resettlement
61703	Purchase - Equipment, Furniture And Materials	Grafton Centre East Car Park
61703	Purchase - Equipment, Furniture And Materials	Queen Anne Terrace Car Park
61702	Maintenance - Equipment, Furniture And Materials	Adam & Eve Street Car Park
60272	Eviction And Repossession Costs	City Homes Expenditure
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
60305	Gas	Temporary Accommodation
61703	Purchase - Equipment, Furniture And	Temporary Accommodation
61703	Materials Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
61703	Materials Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
61703	Materials Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
60233	Materials Housing Repairs - Work Given To	Repairs Day to Day
60233	External Contractors Housing Repairs - Work Given To	Repairs Day to Day
64100	External Contractors	Bereavement Services Central Costs
64100 64200	Postage And Courier Services	
	Subsistence	The Meadows Community Centre
62900	Events	Neighbourhood Community Development
61703	Purchase - Equipment, Furniture And Materials	-
62000	Clothes, Uniform And Laundry	Corn Exchange and Guildhalls
61905	Purchases - Bar	City Events

Cambridge City Council	GPC	18/06/2024 6	000817	-	18.80	18.80 Laminating Pouches & Paper	Communities
Cambridge City Council	GPC	18/06/2024 4	000771	28.50	142.50	171.00 Catering for Licensing Training - June	Chief Executive
Cambridge City Council	GPC	18/06/2024 4	000762	10.00	50.00	60.00 TRaining	Communities
Cambridge City Council	GPC	18/06/2024 3	000747	-	5.89	5.89 Office Planner for Operations Office	City Services
			000747				
Cambridge City Council	GPC	18/06/2024 3	000747	-	9.07	9.07 Office Stationary and equipment	City Services
Cambridge City Council	GPC	18/06/2024 4	000769	-	145.00	145.00 Charge Lead	City Services
Cambridge City Council	GPC	19/06/2024 4	000774	-	391.52	391.52 BF Motion Picture Licensing Company	Communities
Cambridge City Council	GPC	19/06/2024 4	000775	3.63	18.14	21.77 Varnish and Sanding materials for bar w	Communities
Cambridge City Council	GPC	19/06/2024 5	000841	-	3.60	3.60 Purchase of equipment	Communities
Cambridge City Council	GPC	19/06/2024 6	000850	-	245.75	245.75 Helloprint United KingdomLiverpool	Communities
Cambridge City Council	GPC	19/06/2024 6	000850	-	332.22	332.22 Helloprint United KingdomLiverpool	Communities
Cambridge City Council	GPC	19/06/2024 3	000737	-	40.00	40.00 Electric and gas top up 362 Mill	Communities
Cambridge City Council	GPC	19/06/2024 3	000738	-	588.60	Road 588.60 Curtain track and fixing set for TA	Corporate
Cambridge City Council	GPC	19/06/2024 3	000738	-	25.24	25.24 Keyboard for Maya Marriott and ant	Communities
Cambridge City Council	GPC	19/06/2024 3	000741	2.50	12.49	powd 14.99 2Pcs Pressure Relief Device for	City Services
Cambridge City Council	GPC	19/06/2024 3	000743	34.33	171.62		City Services
Cambridge City Council	GPC	20/06/2024 4	000786	-	175.58	Clara 175.58 Phone adaptors	City Services
Cambridge City Council	GPC	20/06/2024 4	000774	-	38.43	38.43 AKS breakfast club	Communities
Cambridge City Council	GPC	20/06/2024 4	000752	7.80	39.00	46.80 Online Booking platform	Communities
• ,				7.60			
Cambridge City Council	GPC	20/06/2024 6	000850	-	0.36	0.36 ZALN76L5S2 fb.me/ad	Communities
Cambridge City Council	GPC	20/06/2024 6	000850	-	27.16	27.16 Thank you for the music, FF, Fairytale	Communities
Cambridge City Council	GPC	20/06/2024 3	000738	-	100.00	100.00 82 Maitland Ave - electric top up	Communities
Cambridge City Council	GPC	20/06/2024 3	000738	-	70.00	70.00 130 Kingsway - electric top up	Communities
Cambridge City Council	GPC	20/06/2024 3	000738	-	70.00	70.00 23a Brackley Close - electric top up	Communities
Cambridge City Council	GPC	20/06/2024 3	000738	-	70.00	70.00 8 Ekin Road - electric top up	Communities
				-			
Cambridge City Council	GPC	20/06/2024 3	000738	-	70.00	70.00 23a Brackley Close - gas top up	Communities
Cambridge City Council	GPC	20/06/2024 6	000850	-	1.35	1.35 ZALN76L5S2 fb.me/ad	Communities
Cambridge City Council	GPC	20/06/2024 6	000850	-	0.05	0.05 ZALN76L5S2 fb.me/ad	Communities
Cambridge City Council	GPC	20/06/2024 6	000850	-	27.25	27.25 Thank you for the music, FF, Fairytale	Communities
Cambridge City Council	GPC	20/06/2024 6	000850	-	30.99	30.99 Thank you for the music, FF,	Communities
Cambridge City Council	GPC	20/06/2024 6	000850	-	49.10	Fairytale 49.10 Thank you for the music, FF,	Communities
						Fairytale	
Cambridge City Council	GPC	20/06/2024 6	000850	-	51.84	51.84 Thank you for the music, FF, Fairytale	Communities
Cambridge City Council	GPC	20/06/2024 6	000850	-	13.66	13.66 Thank you for the music, FF, Fairytale	Communities
Cambridge City Council	GPC	21/06/2024 4	000791	-	73.98	73.98 EQUIPMENT	Communities
Cambridge City Council	GPC	21/06/2024 4	000794	-	7.90	7.90 Jug & Glasses	City Services
Cambridge City Council	GPC	21/06/2024 4	000800	-	48.54	48.54 lamps	Place
Cambridge City Council	GPC	23/06/2024 5	000814	-	37.76	37.76 Fly netting and wood varnish	Communities
Cambridge City Council	GPC	23/06/2024 5	000814	-	33.99	33.99 frosted window sheets	Communities
Cambridge City Council	GPC	23/06/2024 5	000814	-	33.99	33.99 frosted window sheets	Communities
	GPC	23/06/2024 6	000851	-	0.02	0.02 FF, Harry's House of Gospel, Thank	Communities
Cambridge City Council	GPC	23/06/2024 6	000851	-	27.48	you 27.48 FF, Harry's House of Gospel, Thank	Communities
	GPC						
Cambridge City Council	GPC	23/06/2024 6	000851	-	34.79	you 34.79 FF, Harry's House of Gospel, Thank	Communities
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council		23/06/2024 6 23/06/2024 6	000851	-	34.79 111.33	34.79 FF, Harry's House of Gospel, Thank you	Communities Communities

62002		
	Stationery	Folk Festival
64200		
64200	Subsistence	Members Support
60115	Staff Development And Training	Environmental Health Operational Support
61703	Purchase - Equipment, Furniture And	Grounds Maintenance & Street Cleaning
	Materials	
61703	Purchase - Equipment Eurpiture And	Grounds Maintenance & Street Cleaning
01/05	Materials	or builds maintenance a street cleaning
61702		0
01/02	Maintenance - Equipment, Furniture	Open Space Asset Maintenance
	And Materials	
63900	Miscellaneous Expenses	Brown's Field Youth and Community Centre
61905	Purchases - Bar	Corn Exchange and Guildhalls
61703	Purchase - Equipment, Furniture And	City Events
	Materials	
62001	Printing	Cultural Services and Events - Central
62001	Printing	Cultural Services and Events - Central
02001	Frinding	Cultural Services and Events - Central
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60400	Rents Payable	Town Hall Lettings
61703		Housing Revenue Account - Net Cost of Service
	Materials	
61703	Purchase - Equipment, Furniture And	Temporary Accommodation
	Materials	
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
	Materials	
61703	Purchase - Equipment Euroiture And	Building Maintenance Response - Direct
01/05	Materials	building Maintenance Response - Direct
61703	Purchase - Equipment, Furniture And	Cambridge Crematorium
	Materials	
64200	Subsistence	Community Resilience
62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
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		Tomporary Accommodation
60303	Electricity	Temporary Accommodation
60303 60305	Electricity Gas	Temporary Accommodation
60303 60305 62005	Electricity Gas Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls
60303 60305 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005	Electricity Gas Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls
60303 60305 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005 62005 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005 62005 62005 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005 62005 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005 62005 62005 62005 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005 62005 62005 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005 62005 62005 62005 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005 62005 62005 62005 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre
60303 60305 62005 62005 62005 62005 62005 62005 62005 62005 61703	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And Materials	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre
60303 60305 62005 62005 62005 62005 62005 62005 62005 62005 61703	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And Materials	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre
60303 60305 62005 62005 62005 62005 62005 62005 62005 61703 61703	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And Materials	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre Grand Arcade Car Park
60303 60305 62005 62005 62005 62005 62005 62005 62005 61703 61703	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And Materials Cyclical/Planned Maintenance - Building	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre Grand Arcade Car Park Guildhall
60303 60305 62005 62005 62005 62005 62005 62005 62005 62005 61703 61703 60201	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Cyclical/Planned Maintenance - Building & M Minor Works	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre Grand Arcade Car Park Guildhall Corn Exchange and Guildhalls
60303 60305 62005 62005 62005 62005 62005 62005 62005 61703 61703 61703 60201 60209	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Cyclical/Planned Maintenance - Building R & M Minor Works	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre Grand Arcade Car Park Guildhall Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005 62005 62005 62005 62005 62005 62005 61703 61703 60201 60209 60209 60209	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Cyclical/Planned Maintenance - Building R & M Minor Works R & M Minor Works	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre Grand Arcade Car Park Guildhall Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005 62005 62005 62005 62005 62005 61703 61703 61703 60201 60209	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Cyclical/Planned Maintenance - Building R & M Minor Works	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre Grand Arcade Car Park Guildhall Corn Exchange and Guildhalls Corn Exchange and Guildhalls
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60303 60305 62005 62005 62005 62005 62005 62005 62005 62005 61703 61703 60201 60209 60209 60209	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Cyclical/Planned Maintenance - Building R & M Minor Works R & M Minor Works	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre Grand Arcade Car Park Guildhall Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls
60303 60305 62005 62005 62005 62005 62005 62005 61703 61703 61703 60201 60209 60209 60209 60209 60209 60209 60209 60209 60209 60209 60209 60209 60205	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Cyclical/Planned Maintenance - Building & M Minor Works R & M Minor Works Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre Grand Arcade Car Park Guildhall Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls Folk Festival
60303 60305 62005 62005 62005 62005 62005 62005 62005 61703 61703 61703 60201 60209 60209 60209 60209 60209 60209	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials R & M Minor Works R & M Minor Works R & M Minor Works Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre Grand Arcade Car Park Guildhall Corn Exchange and Guildhalls Corn Exchange and Guildhalls Folk Festival
60303 62005 62005 62005 62005 62005 62005 62005 62005 61703 61703 60201 60209 60209 60209 60209 60209 60205 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Cyclical/Planned Maintenance - Building R & M Minor Works R & M Minor Works R & M Minor Works Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre Grand Arcade Car Park Guildhall Corn Exchange and Guildhalls Corn Exchange and Guildhalls Folk Festival Folk Festival
60303 60305 62005 62005 62005 62005 62005 62005 61703 61703 61703 60201 60209 60209 60209 60209 60209 60209 60209 60209 60209 60209 60209 60209 60205	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Cyclical/Planned Maintenance - Building & M Minor Works R & M Minor Works Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre Grand Arcade Car Park Guildhall Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls Corn Exchange and Guildhalls Folk Festival
60303 62005 62005 62005 62005 62005 62005 62005 62005 61703 61703 60201 60209 60209 60209 60209 60209 60205 62005 62005	Electricity Gas Advertising, Publicity And Marketing Advertising, Publicity And Marketing Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Cyclical/Planned Maintenance - Building R & M Minor Works R & M Minor Works R & M Minor Works Advertising, Publicity And Marketing Advertising, Publicity And Marketing Advertising, Publicity And Marketing	Temporary Accommodation Corn Exchange and Guildhalls Corn Exchange and Guildhalls The Meadows Community Centre Grand Arcade Car Park Guildhall Corn Exchange and Guildhalls Corn Exchange and Guildhalls Folk Festival Folk Festival

Cambridge City Council	GPC	23/06/2024 6	000851	-	26.38		Communities
Cambridge City Council	GPC	24/06/2024 5	000804	24.25	121.22	you 145.47 Exercise Bands	Communities
Cambridge City Council	GPC	24/06/2024 5	000814	-	23.67		Communities
Cambridge City Council	GPC	24/06/2024 5	000814	-	47.25	47.25 mocktail ingredients	Communities
Cambridge City Council	GPC	24/06/2024 5	000814	-	13.21	13.21 mocktail ingredients work experience we	Communities
Cambridge City Council	GPC	24/06/2024 5	000814	-	9.35		Communities
Combridge City Council	GPC	24/06/2024 6	000817		126.28		Communities
Cambridge City Council				-			
Cambridge City Council	GPC	24/06/2024 6	000851	-	11.98	11.98 AMAZON* 204-3460788-26 LONDON	Communities
Cambridge City Council	GPC	24/06/2024 5	000807	-	76.00	76.00 Bus Passes	Communities
Cambridge City Council	GPC	24/06/2024 4	000785	-	80.05	80.05 20 Bottles of sunscreen to put issued t	City Services
Cambridge City Council	GPC	24/06/2024 4	000781	-	1,314.00	1,314.00 Bed frames for TA stock	Corporate
Cambridge City Council	GPC	24/06/2024 4	000781		321.00	321.00 Curtain track for TA	Corporate
				-			
Cambridge City Council	GPC	24/06/2024 4	000781	-	515.88	515.88 Mattresses for temporary accommodation	Communities
Cambridge City Council	GPC	24/06/2024 4	000790	18.37	91.85	110.22 Special order materials RCON JN CCC0533	City Services
Cambridge City Council	GPC	24/06/2024 4	000798	19.83	99.15	118.98 Makita DSS611Z 18V Li-Ion LXT 165mm Cir	City Services
Cambridge City Council	GPC	24/06/2024 4	000792	-	170.00	170.00 Matthew Clarke - Cambridge re-use furni	Communities
Cambridge City Council	GPC	24/06/2024 4	000800	-	39.99	39.99 tools	Place
Cambridge City Council	GPC	25/06/2024 4	000786	-	68.95	68.95 Candles	City Services
Cambridge City Council	GPC	25/06/2024 4	000791	-	213.79	213.79 EQUIPMENT	Communities
Cambridge City Council	GPC	25/06/2024 4	000791	-	3.65	3.65 REFRESHMENTS	Communities
Cambridge City Council	GPC	25/06/2024 6	000851	_	2.11	2.11 FACEBK *S5FQK34S92 fb.me/ads	Communities
Cambridge City Council	GPC	25/06/2024 6	000851	-	2.53		Communities
Cambridge City Council	GPC	25/06/2024 6	000851	-	2.36		Communities
Cambridge City Council	GPC	25/06/2024 6	000851	-	7.00	7.00 FACEBK *SG5VD3CS92 fb.me/ads	Communities
Cambridge City Council	GPC	25/06/2024 4	000787	-	88.72	88.72 Signage for compund	City Services
Cambridge City Council	GPC	25/06/2024 4	000787	-	67.50	67.50 First class stamps for enforcement noti	City Services
Cambridge City Council	GPC	25/06/2024 4	000788	-	40.00	40.00 Public Trustee payment on behalf of Jos	Communities
Cambridge City Council	GPC	25/06/2024 4	000788	-	40.00	40.00 Public Trustee Payment on behalf of	Communities
				00 CT		Tin	
Cambridge City Council	GPC	25/06/2024 4	000798	32.67	163.33	Multitoo	City Services
Cambridge City Council	GPC	25/06/2024 4	000798	57.33	286.67	344.00 REJS Maxima EVO Pull Out Soft Close Lar	City Services
Cambridge City Council	GPC	26/06/2024 4	000789	-	9.99	9.99 Coffee Pot for meeting rooms	Communities
Cambridge City Council	GPC	26/06/2024 5	000804	5.50	27.50	33.00 Man V Fat Weds	Communities
Cambridge City Council	GPC	26/06/2024 6	000851	-	7.00	7.00 FACEBK *HYEV538S92 fb.me/ads	Communities
Cambridge City Council	GPC	26/06/2024 6	000851		7.00		Communities
Cambridge City Council	GPC	26/06/2024 6	000851	-	7.00		Communities
Cambridge City Council	GPC	26/06/2024 4	000795	5.00	25.00	30.00 Purple Flag	Communities
Cambridge City Council	GPC	26/06/2024 4	000784	-	13.00	13.00 Fan for Nathan Jones	Communities
Cambridge City Council	GPC	26/06/2024 5	000807		76.00		Communities
				-			
Cambridge City Council	GPC	26/06/2024 5	000801	-	40.00	40.00 Public Trustee.	Communities
Cambridge City Council	GPC	26/06/2024 4	000798	1.08	5.42	6.50 Opus Nuaire Fan Filter Strips, Genuine	City Services
Cambridge City Council	GPC	26/06/2024 4	000798	8.87	44.34		City Services
Cambridge City Council	GPC	26/06/2024 4	000797	-	145.00		Corporate
Cambridge City Council	GPC	27/06/2024 6	000851	-	16.24	16.24 Rachel Parris Poise, Harrys House of	Communities
						Go	

62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
61703	Purchase - Equipment, Furniture And Materials	Sport - Ex Ref
61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
61900		
61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
69100	Expenditure In Holding Account Awaiting Allocation	Corn Exchange and Guildhalls
64800	Membership And Subscriptions	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
60914	Public Transport For Staff And Members	Syrian Resettlement
61703		Grounds Maintenance & Street Cleaning
61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
61703		Housing Revenue Account - Net Cost of Service
61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
61703	Materials	Building Maintenance Response - Direct
61703	Purchase - Equipment, Furniture And Materials	
61703	Purchase - Equipment, Furniture And Materials	-
61703	Purchase - Equipment, Furniture And Materials	-
61703 64200	Purchase - Equipment, Furniture And Materials Subsistence	The Meadows Community Centre
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
62005		Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
	Advertising, Publicity And Marketing	
61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
61703	Purchase - Equipment, Furniture And Materials	
60272	Eviction And Repossession Costs	City Homes Expenditure
00272	Eviction And Repossession Costs	City Homes Expenditure
61703	Purchase - Equipment, Furniture And Materials	
61703	Purchase - Equipment, Furniture And Materials	
61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
60914	Public Transport For Staff And Members	Syrian Resettlement
60272	Eviction And Repossession Costs	City Homes Expenditure
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
61703	Materials Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
11312	Assets Under Construction Cost	General Fund Balance Sheet
62005	Advertising, Publicity And Marketing	Folk Festival

Cambridge City Council	GPC	27/06/2024	6 000	851	-	7.00 7.0	00 FACEBK *4TNVX3LS92 fb.me/ads	Communities
Cambridge City Council	GPC	27/06/2024	6 000	851	-	7.00 7.0	00 FACEBK *4TNVX3LS92 fb.me/ads FF	Communities
Cambridge City Council	GPC	27/06/2024	6 000	851	-	7.00 7.0	00 FACEBK *EGPH738S92 fb.me/ads FF	Communities
Cambridge City Council	GPC	27/06/2024	5 000	780		10.00 40.0	00 Notice from the Public Trustee	Communities
Cambridge City Council	GPC		5 000				00 Notice from the Public Trustee	Communities
Cambridge City Council	GPC	27/06/2024	6 000	851	- 2	23.74 23.7	74 Rachel Parris Poise, Harrys House of Go	Communities
Cambridge City Council	GPC	27/06/2024	6 000	851	- 4	47.52 47.5	52 Rachel Parris Poise, Harrys House of Go	Communities
Cambridge City Council	GPC	27/06/2024	6 000	851	- 1	17.40 17.4	40 Rachel Parris Poise, Harrys House of Go	Communities
Cambridge City Council	GPC	27/06/2024	6 000	851	- 9	95.10 95.1	10 Rachel Parris Poise, Harrys House of Go	Communities
Cambridge City Council	GPC	28/06/2024	5 000	80E		54.99 64.9	99 canva license	Communities
Cambridge City Council	GPC	28/06/2024					98 edible glitter mocktail	Communities
Cambridge City Council	GPC	28/06/2024	5 000	814	-	8.98 8.9	98 super glue	Communities
Cambridge City Council	GPC	28/06/2024	5 000	841	- 7	73.01 73.0	01 Purchase of equipment	Communities
Cambridge City Council	GPC	28/06/2024	6 000	851	-	7.00 7.0	00 FACEBK *S5J6838S92 fb.me/ads FF	Communities
Cambridge City Council	GPC	28/06/2024			- 1	12.00 12.0	00 FACEBK *UGMZ838S92 fb.me/ads FF	Communities
Cambridge City Council	GPC	28/06/2024	4 000	784	-	6.60 6.6	60 Drink for Philip Webb	Communities
Cambridge City Council	GPC	28/06/2024		798	4.89 2		36 1 AL-AS10881 Asec 6 Pin - Euro Thumbtur	City Services
Cambridge City Council	GPC	29/06/2024	4 000	783		17.49 17.4	49 workshop consumables	City Services
	GPC							City Services Communities
Cambridge City Council		29/06/2024					04 Fuel for Hire Van - Sports Summer Events	
Cambridge City Council	GPC	29/06/2024	6 000	851	- 3	34.43 34.4	43 Lucy Worlsey, FF, Rachel Parris Poise,	Communities
Cambridge City Council	GPC	29/06/2024	6 000	851	- 1	12.00 12.0	00 FACEBK *BMN2A38S92 fb.me/ads FF	Communities
Cambridge City Council	GPC	29/06/2024	6 000	851	- 1	12.99 12.9	99 Canva 04196-53108337 Sydney	Communities
Cambridge City Council	GPC	29/06/2024	6 000	851	- 2	25.85 25.8	85 Lucy Worlsey, FF, Rachel Parris Poise.	Communities
Cambridge City Council	GPC	29/06/2024	6 000	851	- 4	15.89 45.8	89 Lucy Worlsey, FF, Rachel Parris Poise.	Communities
Cambridge City Council	GPC	29/06/2024	6 000	851	- 2	28.99 28.9	99 Lucy Worlsey, FF, Rachel Parris Poise.	Communities
Cambridge City Council	GPC	29/06/2024	6 000	851	- 5	53.90 53.9	90 Lucy Worlsey, FF, Rachel Parris Poise.	Communities
Cambridge City Council	GPC	29/06/2024	6 000	851	- 1	10.94 10.9	94 Lucy Worlsey, FF, Rachel Parris Poise,	Communities
Cambridge City Council	GPC	30/06/2024	4 000	791	- 2	29.98 29.9	98 EQUIPMENT	Communities
Cambridge City Council	GPC	30/06/2024	5 000	804 1/	4.00	70.00 84.0	00 Online Coaching Platform	Communities
	GPC						00 FACEBK *CQC8B38S92 fb.me/ads FF	
Cambridge City Council	UPL	30/06/2024			- 1	17.00 17.0	IN FACEDA CULOD38392 ID.Me/ ads FF	communities
Cambridge City Council	GPC	30/06/2024	6 000	851	- 2	28.83 28.8	83 Taylormania, Harrys House of Gospels, F	Communities
Cambridge City Council	GPC	30/06/2024	6 000	851	- 1	17.00 17.0	00 FACEBK *3EC6T34S92 fb.me/ads FF	Communities
Cambridge City Council	GPC	30/06/2024	6 000	851	- 4	40.61 40.6	61 Taylormania, Harrys House of Gospels, F	Communities
Cambridge City Council	GPC	30/06/2024	6 000	851	- 2	20.78 20.7	78 Taylormania, Harrys House of Gospels, F	Communities
Cambridge City Council	GPC	30/06/2024	6 000	851	- 4	46.41 46.4	41 Taylormania, Harrys House of Gospels, F	Communities
Cambridge City Council	GPC	30/06/2024	6 000	851	- 2	20.69 20.6	69 Taylormania, Harrys House of Gospels, F	Communities
Cambridge City Council	GPC	30/06/2024	6 000	851	- 4	42.68 42.6	68 Taylormania, Harrys House of Gospels, F	Communities
Cambridge City Council	GPC	01/07/2024	4 000	783	- 6	57.00 67.0	00 workshop consumables	City Services
Cambridge City Council	GPC		4 000				99 EQUIPMENT	Communities
Cambridge City Council	GPC	01/07/2024	4 000	791	-	9.49 9.4	49 EQUIPMENT	Communities
	606	01/07/2024	4 000	791	-	9.30 9.3	30 REFRESHMENTS	Communities
Cambridge City Council	GPC	01/07/2024						
Cambridge City Council Cambridge City Council	GPC		4 000		-	8.99 8.9	99 Prime Membership	Communities
			4 000	789			99 Prime Membership 00 FACEBK *XLGAW4US92 fb.me/ads	Communities Communities

62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
60272	Eviction And Repossession Costs	City Homes Expenditure
60272	Eviction And Repossession Costs	City Homes Expenditure
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
63900	Missellenseus Europess	Neighbourbood Community Development
61900	Miscellaneous Expenses	Neighbourhood Community Development
62002	Catering And Vending Supplies Stationery	Corn Exchange and Guildhalls Corn Exchange and Guildhalls
61703	Purchase - Equipment, Furniture And	City Events
01/05	Materials	city Events
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
61004	Materials - Consumables	Fleet Management - Operational
62900	Events	Active Lifestyles - Communities (ex Sports Development)
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
02005	nater comp, r abierty rine marketing	
62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
02003	Advertising, Fublicity And Warketing	com Exchange and Guidhans
61703	Purchase - Equipment, Furniture And	The Meadows Community Centre
	Materials	
64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
02005	Advertising, Fublicity And Warketing	TORTESTVAL
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Adventision Bublishe And Mechanics	Come Freehouses and Collidhally
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
		-
61004	Materials - Consumables	Fleet Management - Operational
61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
61703		The Meadows Community Contro
01/03	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
64200	Subsistence	The Meadows Community Centre
60410	Licences	Clay Farm Community Centre
62005	Advertising, Publicity And Marketing	Folk Festival
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Cambridge City Council	GPC	01/07/2024	6	000852	-	105.00	105.00 Team building day	Place	63900	Miscellaneous Expenses	Housing Development Agency
Cambridge City Council	GPC	01/07/2024		000801		40.00	40.00 Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
	GPC					40.00					
Cambridge City Council		01/07/2024		000801	-		40.00 Public Trustee	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	02/07/2024		000851	-	0.35	0.35 AWS EMEA aws.amazon.co	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	02/07/2024	6	000851	-	25.80	25.80 Taylormania, FF, Rachel Parris Poise,	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
							L				
Cambridge City Council	GPC	02/07/2024	6	000851	-	25.00	25.00 FACEBK *NP5CW34S92 fb.me/ads ff	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	02/07/2024	4	000784	-	10.00	10.00 Mobile phone top up for Benny Makuwa	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	02/07/2024	4	000779	12.00	60.00	72.00 Replacement Notice Board for	Corporate	61703		Housing Revenue Account - Net Cost of Service
							Ditchburn			Materials	
Cambridge City Council	GPC	02/07/2024		000801	-	40.00	40.00 Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	02/07/2024	6	000851	-	14.18	14.18 Taylormania, FF, Rachel Parris Poise,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/07/2024	6	000851	-	20.98	L 20.98 Taylormania, FF, Rachel Parris Poise,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/07/2024	6	000851	-	21.67	L 21.67 Taylormania, FF, Rachel Parris Poise,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
							L				
Cambridge City Council	GPC	02/07/2024	6	000851	-	34.02	34.02 Taylormania, FF, Rachel Parris Poise, L	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/07/2024	6	000851	-	42.82	42.82 Taylormania, FF, Rachel Parris Poise, L	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/07/2024	6	000851	-	40.53	40.53 Taylormania, FF, Rachel Parris Poise,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/07/2024	4	000791	-	17.85	17.85 REFRESHMENTS	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	03/07/2024		000804	_	120.00	120.00 Printing - Feedback Cards	Communities	63900	Miscellaneous Expenses	Sport & Recreation Administration
Cambridge City Council	GPC	03/07/2024		000851		24.02	24.02 Get it on, Lucy Worlsey. Rachel	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
cambridge city council	GPC	03/07/2024	0	000851	-	24.02	Parris	communities	62005	Advertising, Publicity And Marketing	FOIR FESTIVAL
Cambridge City Council	GPC	03/07/2024	6	000851	-	25.00		Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	03/07/2024	5	000807	-	115.00	115.00 Bus Passes	Communities	60914	Public Transport For Staff And	Syrian Resettlement
Cambridge City Council	GPC	03/07/2024	4	000792	-	16.00	16.00 RSAP keys for bin stores and shed	Corporate	61703	Members Purchase - Equipment, Furniture And	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	03/07/2024	4	000800	-	169.50	169.50 mandela tv license	Place	61703	Materials Purchase - Equipment, Furniture And	Mandela House
										Materials	
Cambridge City Council	GPC	03/07/2024		000800	-	169.50	169.50 130 cowley tv license	Place	61703	Purchase - Equipment, Furniture And Materials	
Cambridge City Council	GPC	03/07/2024	6	000851	-	19.65	19.65 Get it on, Lucy Worlsey. Rachel Parris	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/07/2024	6	000851	-	27.36	27.36 Get it on, Lucy Worlsey. Rachel Parris	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/07/2024	6	000851	-	18.19	18.19 Get it on, Lucy Worlsey. Rachel Parris	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/07/2024	6	000851	-	33.22	33.22 Get it on, Lucy Worlsey. Rachel Parris	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/07/2024	6	000851	-	36.20	36.20 Get it on, Lucy Worlsey. Rachel Parris	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/07/2024	6	000851	-	41.36	41.36 Get it on, Lucy Worlsey. Rachel Parris	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/07/2024	5	000814		35.00	35.00 poster distrubution parking fine	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/07/2024		000841	-	60.03	60.03 Purchase of equipment	Communities	61703	Purchase - Equipment, Furniture And	
Cambridge City Council	GPC	04/07/2024	4	000781	-	50.00	50.00 78 Molewood Close - electric top up	Communities	60303	Materials Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/07/2024	4	000781		49.00	49.00 8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
	GPC	04/07/2024		000781	-	49.00		Communities	60303		
Cambridge City Council					-					Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/07/2024		000781	-	70.00	70.00 29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/07/2024		000781	-	70.00	70.00 78 Molewood Close - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/07/2024		000781	-	70.00	70.00 5 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/07/2024		000781	-	70.00	70.00 16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/07/2024	4	000781	-	70.00	70.00 25a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/07/2024		000798	8.95	44.76	53.71 Mira Advance Flex 1m Riser Rail With Sh	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	05/07/2024	4	000786	-	199.56	199.56 Office Equipment	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	05/07/2024	4	000786	-	14.29	14.29 Cleaning supplies	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs
Cambridge City Council	GPC	05/07/2024	-	000803	11.00	54.97	65.97 work wear	City Convince	62000	Materials Clothes, Uniform And Laundry	Bereavement Services Central Costs
					11.00			City Services			
Cambridge City Council	GPC	05/07/2024	4	000789	-	8.01	8.01 Sanitary Products	Communities	62900	Events	Community Resilience

Cambridge City Council	GPC	05/07/2024 5	000808	-	24.72	24.72 Monthly Subscription for Microsoft	Chief Executive	62400	Consultancy Fees	Economic Development
		05/07/0004			07.00	Lice		64.200		
Cambridge City Council	GPC	05/07/2024 5	000841	-	97.20	97.20 Site Plan print for Folk Festival	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	05/07/2024 6	000851		28.13	28.13 Get it on, Rachel Parris Poise. Lucy	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
cambridge city council	die	05/07/2024 0	000051		20.15	Wo	communities	02005	Advertising, Fublicity And Warketing	TORT CSUVAL
Cambridge City Council	GPC	05/07/2024 6	000851		25.00	25.00 FACEBK *SAFMZ4QS92 fb.me/ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	05/07/2024 4	000782		40.00	40.00 Gas and electric 362 Mill Road THL	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	05/07/2024 4	000784	-	5.80	5.80 Coffee for Phil Webb	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	05/07/2024 4	000798	31.50	157.50			61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
cambridge city council	Gre	05/07/2024 4	000750	51.50	157.50	& Demo	City Services	01/05	Materials	building Maintenance Response - Direct
Cambridge City Council	GPC	05/07/2024 6	000851	-	0.05		Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						Wo			, , , , , , , , , , , , , , , , , , ,	<u> </u>
Cambridge City Council	GPC	05/07/2024 6	000851	-	34.90	34.90 Get it on, Rachel Parris Poise. Lucy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						Wo			, , , , , , , , , , , , , , , , , , ,	<u> </u>
Cambridge City Council	GPC	05/07/2024 6	000851	-	24.11	24.11 Get it on, Rachel Parris Poise. Lucy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
÷ ,						Wo			., , ·	·
Cambridge City Council	GPC	05/07/2024 6	000851	-	41.38	41.38 Get it on, Rachel Parris Poise. Lucy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						Wo			, , , , , , , , , , , , , , , , , , ,	<b>0</b>
Cambridge City Council	GPC	05/07/2024 6	000851	-	22.91	22.91 Get it on, Rachel Parris Poise. Lucy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
÷ ,						Wo			., , ·	·
Cambridge City Council	GPC	05/07/2024 6	000851	-	48.52	48.52 Get it on, Rachel Parris Poise. Lucy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
÷ ,						Wo			., , ·	·
Cambridge City Council	GPC	05/07/2024 4	000691	-	2,860.60	2,860.60	Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	05/07/2024 4	LEDGER EV		2,860.60 -	2,860.60	Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	05/07/2024 4	000723	-	1,433.49	1,433.49	Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	05/07/2024 4	LEDGER EV		1,433.49 -	1,433.49	Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	06/07/2024 5	000804	1.00	5.00	6.00 Ex Ref - Phone payment	Communities	64077	Telephone And Mobile Phone Costs	Sport - Ex Ref
Cambridge City Council	GPC	06/07/2024 6	000851	-	29.01	29.01 Get it on, Rachel Parris Poise, Lucy	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
						Wo				
Cambridge City Council	GPC	06/07/2024 6	000851	-	23.43	23.43 Get it on, Rachel Parris Poise, Lucy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						Wo				
Cambridge City Council	GPC	06/07/2024 6	000851	-	34.96	34.96 Get it on, Rachel Parris Poise, Lucy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						Wo				
Cambridge City Council	GPC	06/07/2024 6	000851	-	3.52	3.52 Get it on, Rachel Parris Poise, Lucy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						Wo				
Cambridge City Council	GPC	06/07/2024 6	000851	-	40.73	40.73 Get it on, Rachel Parris Poise, Lucy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						Wo				
Cambridge City Council	GPC	06/07/2024 6	000851	-	48.94	48.94 Get it on, Rachel Parris Poise, Lucy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						Wo			, , , , , , , , , , , , , , , , , , ,	<b>0</b>
Cambridge City Council	GPC	06/07/2024 6	000851	-	19.41	19.41 Get it on, Rachel Parris Poise, Lucy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
						Wo			, , , , , , , , , , , , , , , , , , ,	<b>0</b>
Cambridge City Council	GPC	07/07/2024 4	000786	-	107.47	107.47 Stationary	City Services	62002	Stationerv	Cambridge Crematorium
Cambridge City Council	GPC	07/07/2024 6	000851		40.00			62005	Advertising, Publicity And Marketing	Folk Festival
cambridge city council	GFC	07/07/2024 0	000831	-	40.00	40.00 FACEBR 10/10/2544552 10.116/803 11	communities	02005	Advertising, Fublicity And Ivial Keting	FOIR FESTIVAL
Cambridge City Council	GPC	07/07/2024 4	000800		13.98	13.98 tie wraps+tape	Place	61703	Purchase - Equipment, Furniture And	Facilities Management
Cambridge City Council	GPC	07/07/2024 4	000800	-	15.96	13.98 tie wiaps+tape	Place	61703	Materials	Facilities Management
Comboliday City Coursell	CDC	00/07/2024	000044		12.00	12.00 Durchass of a sub-	C	61703		Cit. Frank
Cambridge City Council	GPC	08/07/2024 5	000841	-	12.99	12.99 Purchase of equipment	Communities	61703	Purchase - Equipment, Furniture And	City Events
		00/07/0004						60005	Materials	
Cambridge City Council	GPC	08/07/2024 6	000851	-	30.46	30.46 Fairytale of New York, Get It On,	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
						Taylo				
Cambridge City Council	GPC	08/07/2024 4	000782	-	150.00	150.00 Holding Deposit - Abdu Aboubakir	Communities	64600	Grants And Contributions	Homelessness Prevention Grant
Cambridge City Council	GPC	08/07/2024 4	000785	-	143.98	143.98 4 x batteries for electric blowers	City Services	61703	Purchase - Equipment, Furniture And	Grounds Maintenance & Street Cleaning
						used			Materials	
Cambridge City Council	GPC	08/07/2024 4	000781	-	99.00	99.00 44 Walpole Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/07/2024 4	000781	-	80.00	80.00 8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/07/2024 4	000781	-	99.00	99.00 44 Walpole Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/07/2024 4	000790	7.80	38.97	46.77 Special Order materials RHAW JN	City Services	61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
cambridge city council	Gre	00/07/2024 4	000750	7.00	56.57	CCC0553	City Services	01/05	Materials	building Maintenance Response - Direct
Cambridge City Council	GPC	08/07/2024 6	000851		22.25	22.25 Fairytale of New York, Get It On,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
cambridge city council	GFC	08/07/2024 0	000831	-	22.23	Taylo	communities	02005	Advertising, Fublicity And Ivial Keting	Corri Exchange and Guildhans
Cambridge City Council	GPC	08/07/2024 6	000851		32.53	32.53 Fairytale of New York, Get It On,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/07/2024 0	000651	-	32.33	Taylo	communities	62003	Advertising, Publicity And Marketing	Corri Exchange and Guildhans
Comboliday City Coursell	CDC	00/07/2024	000054		24.22		C	62005	Advertision Bublish, And Advertision	Com Easterne and Callabelle
Cambridge City Council	GPC	08/07/2024 6	000851	-	24.22	24.22 Fairytale of New York, Get It On,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
					10 70	Taylo		60005		
Cambridge City Council	GPC	08/07/2024 6	000851	-	49.79	49.79 Fairytale of New York, Get It On,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
		/ /				Taylo				
Cambridge City Council	GPC	08/07/2024 6	000851	-	40.75	40.75 Fairytale of New York, Get It On,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
					10.00	Taylo	eu e 1	64.700		
Cambridge City Council	GPC	09/07/2024 5	000803	2.66	13.32	15.98 tape and gloves	City Services	61703		Bereavement Services - Burials & Grounds
									Materials	

Cambridge City Council	GPC	09/07/2024	4 000791	-	7.99	7.99 EQUIPMENT	Communities	61703
Cambridge City Council	GPC	09/07/2024	4 000791	-	78.44	78.44 EQUIPMENT	Communities	61703
Cambridge City Council	GPC	09/07/2024	4 000791	-	59.98	59.98 equipment	Communities	61703
Cambridge City Council	GPC	09/07/2024	5 000793	-	2.70	2.70 Refreshments for East Growth Community	Communities	62900
Cambridge City Council	GPC	09/07/2024	5 000812		1.30	1.30 BF Milk	Communities	61900
Cambridge City Council	GPC			-	169.50	169.50 BF TV Licence	Communities	63900
		09/07/2024		-				
Cambridge City Council	GPC	09/07/2024	5 000804	29.23	146.15	175.38 Decathlon - Summer Event Equipment	Communities	61703
Cambridge City Council	GPC	09/07/2024	6 000851	-	40.00	40.00 FACEBK *T5L4A5US92 fb.me/ads f	f Communities	62005
Cambridge City Council	GPC	09/07/2024	5 000807	-	115.00	115.00 Bus Passes	Communities	60914
Cambridge City Council	GPC	09/07/2024	5 000807	-	115.00	115.00 Bus Passes	Communities	60914
Cambridge City Council	GPC	09/07/2024	6 000770	-	24.99	24.99 Cherie Carless Smart Card reader	Corporate	61703
Cambridge City Council	GPC	09/07/2024	5 000801		40.00	40.00 Public Trustee	Communities	60272
	GPC	10/07/2024		133.33	666.66	799.99 Replacement headsets	City Services	61703
Cambridge City Council	GPC	10/07/2024	4 000794	155.55	000.00	799.99 Replacement neausets	City services	01/05
Cambridge City Council	GPC	10/07/2024	4 000789	0.80	3.99	4.79 Various items all coded separately	Communities	60207
Cambridge City Council	GPC	10/07/2024	4 000789	0.67	3.32	3.99 Various items all coded separately	Communities	61300
Cambridge City Council	GPC	10/07/2024		3.09	15.43	18.52 Various items all coded separately	Communities	61703
cambridge city council	0.0	10/07/2021		5.05	10.10		communicies	01/05
Cambridge City Council	GPC	10/07/2024	4 000789	2.12	10.61	12.73 Various items all coded separately	Communities	62900
Cambridge City Council	GPC	10/07/2024		-	129.90	129.90 Boxing Gloves - Summer Course	Communities	61703
Cambridge City Council	GPC	10/07/2024	6 000851	-	1.87	1.87 Fairytale of New York, FF, Get it on	, Communities	62005
Cambridge City Council	GPC	10/07/2024	6 000851	2.10	10.50	12.60 TINDALLS CAMBRIDGE	Communities	51110
Cambridge City Council	GPC	10/07/2024		2.10	37.29	37.29 Fairytale of New York, FF, Get it on		62005
cambridge city council	GFC	10/07/2024	0 000831	-	37.25	1	, communicies	02003
Cambridge City Council	GPC	10/07/2024	4 000784		9.50	9.50 Dog food for Nathan Jones	Communities	63900
Cambridge City Council	GPC	10/07/2024		_	15.80	15.80 Pins to secure cutting deck to ride	City Services	60901
cambridge city council	Gre	10/07/2024	4 000785		15.80	on	City Services	00501
Cambridge City Council	GPC	10/07/2024	4 000798	2.76	13.79	16.55 UK - CLIP top BLUMOTION blind	City Services	61703
						corner hi		
Cambridge City Council	GPC	10/07/2024	6 000851	-	31.68	31.68 Fairytale of New York, FF, Get it on	, Communities	62005
						L		
Cambridge City Council	GPC	10/07/2024	6 000851	-	47.80	47.80 Fairytale of New York, FF, Get it on	, Communities	62005
					10.05			
Cambridge City Council	GPC	10/07/2024	6 000851	-	49.65	49.65 Fairytale of New York, FF, Get it on	, communities	62005
Cambridge City Council	GPC	10/07/2024	6 000851		0.03	0.03 Fairytale of New York, FF, Get it on	Communities	62005
cambridge city council	0.0	10/07/2021	0 000031		0.05	L	, communicies	02005
Cambridge City Council	GPC	10/07/2024	6 000851	-	31.68	31.68 Fairytale of New York, FF, Get it on	, Communities	62005
						L		
Cambridge City Council	GPC	11/07/2024	4 000791	-	137.94	137.94 equipment	Communities	61703
Combaldes City Coursell	GPC	44/07/2024	4 000770		24.20		C	(1702
Cambridge City Council	GPC	11/07/2024	4 000778	-	21.38	21.38 Triple charger dock for emergency phone	Corporate	61703
Cambridge City Council	GPC	11/07/2024	5 000841		169.50	169.50 Corn Exchange TV Licence	Communities	60410
	GPC	11/07/2024			202.32	202.32 Cable Ties	Communities	62002
Cambridge City Council				-				
Cambridge City Council	GPC	11/07/2024		-	76.50	76.50 Cable Ties	Communities	62002
Cambridge City Council	GPC	11/07/2024		-	40.00	40.00 FACEBK *P78EJ4YR92 fb.me/adsFF	Communities	62005
Cambridge City Council	GPC	11/07/2024	4 000782	-	24.99	24.99 Dryzone Anti-mould Paint for 12 Hobart	Communities	63900
Cambridge City Council	GPC	11/07/2024	4 000781	-	70.00	70.00 130 Kingsway - electric top up	Communities	60303
Cambridge City Council	GPC	11/07/2024			70.00	70.00 29a Ekin Road - electric top up	Communities	60303
Cambridge City Council	GPC	11/07/2024			70.00	70.00 25a Ekin Road - electric top up	Communities	60303
Cambridge City Council	GPC	11/07/2024		_	67.00	67.00 Facebook advertising	Corporate	11312
Cambridge City Council	GPC	12/07/2024		1.67	8.32	9.99 Chair protectorCraft Supplies	Communities	61703
comonage city council	0.0	12,0772024	. 000785	1.07	0.32	siss chai protectorerar supplies	Sommarities	01/03
Cambridge City Council	GPC	12/07/2024	4 000789	1.34	6.69	8.03 Chair protectorCraft Supplies	Communities	62900
Cambridge City Council	GPC	12/07/2024			11.39	11.39 asbestos warning sign	Communities	60207
city council	2.0	, 0, , 2024	000014		11.55			00207
Cambridge City Council	GPC	12/07/2024	5 000814	4.45	22.23	26.68 Fridge adapter plug and fly spray	Communities	61905

03	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
03	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
03	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
00	Events	Neighbourhood Community Development
00	Catering And Vending Supplies	Brown's Field Youth and Community Centre
00 03	Miscellaneous Expenses Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre Active Lifestyles - Communities (ex Sports Development)
05	Advertising, Publicity And Marketing	Folk Festival
14	Public Transport For Staff And Members	Syrian Resettlement
14	Public Transport For Staff And Members	Syrian Resettlement
03	Purchase - Equipment, Furniture And Materials	Departmental Overheads-Client
72	Eviction And Repossession Costs	City Homes Expenditure
03	Materials	Cambridge Crematorium
07	Health And Safety Supplies And Services	Clay Farm Community Centre
00 03	Cleaning Materials Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre Clay Farm Community Centre
00	Events	Clay Farm Community Centre
03		Active Lifestyles - Communities (ex Sports Development)
05	Advertising, Publicity And Marketing	City Events
10 05	Sponsorship Advertising, Publicity And Marketing	Folk Festival Folk Festival
00 01	Miscellaneous Expenses Fleet Management	DLUHC Homelessness Grants (RSI) Grounds Maintenance & Street Cleaning
03	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
05	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
03	Purchase - Equipment, Furniture And Materials	
03	Purchase - Equipment, Furniture And Materials	
10	Licences	City Events
02	Stationery	Folk Festival
02 05	Stationery Advertising, Publicity And Marketing	Folk Festival Folk Festival
00	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
03	Electricity	Temporary Accommodation
03	Electricity	Temporary Accommodation
03	Electricity	Temporary Accommodation
12	Assets Under Construction Cost	General Fund Balance Sheet
03	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
00	Events	Clay Farm Community Centre
07	Health And Safety Supplies And Services	Corn Exchange and Guildhalls
05	Purchases - Bar	Corn Exchange and Guildhalls

Cambridge City Council	GPC	12/07/2024 6	000851	-	4.11	4.11 City Events, FF, Fairytale of New	Communities	62005	Advertising, Publicity And Marketing	City Events
						York,				
Cambridge City Council	GPC	12/07/2024 6	000817	-	21.00	21.00 TENs Licence Application Fee	Communities	60410	Licences	Folk Festival
Cambridge City Council	GPC	12/07/2024 6	000817	-	21.00	21.00 TENs Licence Application Fee	Communities	60410	Licences	Folk Festival
Cambridge City Council	GPC	12/07/2024 6	000817		21.00	21.00 TENs Licence Application Fee	Communities	60410	Licences	Folk Festival
				-						
Cambridge City Council	GPC	12/07/2024 6	000851	-	33.50	33.50 City Events, FF, Fairytale of New York.	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	12/07/2024 6	000851	-	30.93	30.93 City Events, FF, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	12/07/2024 6	000851	-	16.46	16.46 City Events, FF, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	12/07/2024 6	000851	-	7.99	7.99 City Events, FF, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	12/07/2024 6	000851	-	17.68	17.68 City Events, FF, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	12/07/2024 4	000782	-	45.00	45.00 Gas and electric 362 Mill Road	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	12/07/2024 5	000807	_	115.00	115.00 Bus Passes	Communities	60914	Public Transport For Staff And	Syrian Resettlement
cambridge erty counter	0.0	12,07,2024 5	000007		115.00	115.00 505 1 6565	connunices	00311	Members	Synan resettientent
Cambridge City Council	GPC	12/07/2024 4	000781	-	100.00	100.00 82 Maitland Ave - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	12/07/2024 4	000781	-	99.00	99.00 99 Wadloes Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC		000851		25.39	25.39 City Events, FF, Fairytale of New	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	12/07/2024 6	000851	-	25.39	25.39 City Events, FF, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalis
Cambridge City Council	GPC	12/07/2024 6	000851	-	25.28	25.28 City Events, FF, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	12/07/2024 6	000851	-	38.66	38.66 City Events, FF, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	13/07/2024 5	000807	-	115.00	115.00 Bus Passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	14/07/2024 6	000851	-	3.96	3.96 City Events, Fairytale of New York, Get	Communities	62005	Advertising, Publicity And Marketing	City Events
Cambridge City Council	GPC	14/07/2024 6	000851	-	18.55	18.55 City Events, Fairytale of New York, Get	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	14/07/2024 6	000851	-	33.92	33.92 City Events, Fairytale of New York, Get	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	14/07/2024 6	000851	-	19.27	19.27 City Events, Fairytale of New York, Get	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	14/07/2024 6	000851	-	16.33	Get	Communities	62005	. , .	
Cambridge City Council	GPC GPC	14/07/2024 6 14/07/2024 6	000851	-	36.40 8.43	Get		62005	Advertising, Publicity And Marketing	
Cambridge City Council Cambridge City Council	GPC	14/07/2024 6	000851	-	25.26	8.43 City Events, Fairytale of New York, Get 25.26 City Events, Fairytale of New York,		62005	Advertising, Publicity And Marketing Advertising, Publicity And Marketing	
Cambridge City Council	GPC	14/07/2024 6	000851	-	37.68	Get	Communities	62005	Advertising, Publicity And Marketing	
Cambridge City Council	GPC	14/07/2024 6	000851	-	0.20	Get 0.20 City Events, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	-
Cambridge City Council	GPC	15/07/2024 4	000791	-	11.50	Get 11.50 refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	15/07/2024 5	000811		228.00	228.00 booking system fee	Communities	62900	Events	Neighbourhood Community Development
				-						
Cambridge City Council	GPC	15/07/2024 5	000812	-	1.65	1.65 BF Milk	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	15/07/2024 5	000814	-	12.49	12.49 Brackets to fix seating	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/07/2024 6	000817	-	21.00	21.00 TENs Licence Application Fee	Communities	60410	Licences	Folk Festival
Cambridge City Council	GPC	15/07/2024 6	000851	-	60.00	60.00 FACEBK *T6HPH4GS92 fb.me/ads FF	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	15/07/2024 6	000851	-	120.00	120.00 Dropbox db.tt/cchelp	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	15/07/2024 4	000802		258.00	258.00 Storage Boxes		62002	Stationerv	Open Space Development
Cambridge City Council	GPC GPC	15/07/2024 4 16/07/2024 5	000802	- 5.96	258.00 29.78	258.00 Storage Boxes 35.74 PPE	City Services City Services	62002	Stationery Health And Safety Supplies And	Open Space Development Bereavement Services Central Costs
Cambridge City Council	GPC	16/07/2024 5	000803	10.92	54.58	65.50 strimmer cord	City Services	61703	Services Purchase - Equipment, Furniture And	
Cambridge City Council	GPC	16/07/2024 4	000791		3.99	3.99 equipment	Communities	61703	Materials Purchase - Equipment, Furniture And	
Cambridge City Council	GPC	16/07/2024 4	000789	1.15	5.74	6.89 Furniture sliders	Communities	61703	Materials	Neighbourhood Community Development
Cambridge City Council	GPC	16/07/2024 5	000812	11.44	57.17	68.61 Centre Supplies	Communities	61703	Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	16/07/2024 5	000812	3.33	16.66	19.99 Archery Set - Summer Events	Communities	62900	Materials Events	Active Lifestyles - Communities (ex Sports Development)
				3.33						
Cambridge City Council	GPC	16/07/2024 6	000851	-	21.36	21.36 FF, Fairytale of New York, Get it on, C	communities	62005	Advertising, Publicity And Marketing	City Events
Cambridge City Council	GPC	16/07/2024 6	000851	-	0.06	0.06 FF, Fairytale of New York, Get it on, C	Communities	62005	Advertising, Publicity And Marketing	City Events

Cambridge City Council	GPC	16/07/2024	6	000851	-	34.30	34.30 FF, Fairytale of New York, Get it on,	Communities
Cambridge City Council	GPC	16/07/2024	6	000851	-	27.79	C 27.79 FF, Fairytale of New York, Get it on,	Communities
Cambridge City Council	GPC	16/07/2024		000851		8.82	C 8.82 FF, Fairytale of New York, Get it on,	
					-		c	
Cambridge City Council	GPC	16/07/2024	6	000851	-	18.57	18.57 FF, Fairytale of New York, Get it on, C	Communities
Cambridge City Council	GPC	16/07/2024	6	000851	-	17.88	17.88 FF, Fairytale of New York, Get it on,	Communities
Cambridge City Council	GPC	16/07/2024	6	000851	-	71.52	71.52 DSTUDIO LITTLE CLACTO	Communities
Cambridge City Council	GPC	16/07/2024		000851	-	39.98	39.98 AMAZON* 204-8656646-50 LONDON	Communities
Cambridge City Council	GPC	16/07/2024	6	000851	-	104.85	104.85 Helloprint United KingdomLiverpool	Communities
Cambridge City Council	GPC	16/07/2024	4	000784		28.00	28.00 Mobile phone for Jason Allum	Communities
Cambridge City Council	GPC	16/07/2024		000790	4.16	20.82	24.98 Special Order Materials RWHITE	City Services
cambridge city council	GFC	10/07/2024	4	000790	4.10	20.82	Rawlyn C	city services
Cambridge City Council	GPC	16/07/2024	4	000779	8.04	40.21	48.25 Purchases for ILS Summer Party Event fo	Communities
Cambridge City Council	GPC	16/07/2024	6	000851	-	11.18		Communities
							C	
Cambridge City Council	GPC	16/07/2024	6	000851	-	28.24	28.24 FF, Fairytale of New York, Get it on, C	Communities
Cambridge City Council	GPC	16/07/2024	6	000851	-	31.80	31.80 FF, Fairytale of New York, Get it on,	Communities
Cambridge City Council	GPC	17/07/2024	4	000789	2.44	12.19	14.63 Stationary Asst	Communities
Cambridge City Council	GPC	17/07/2024	4	000789		3.99	3.99 Stationary Asst	Communities
Cambridge City Council	GPC	17/07/2024		000804	2.60	12.99	15.59 Online Coaching Platform	Communities
					2.00			
Cambridge City Council	GPC	17/07/2024		000817	-	60.18	60.18 Access Pass Cards	Communities
Cambridge City Council	GPC GPC	17/07/2024		000817 000817	-	146.09 188.51	146.09 Access Pass Labels	Communities
Cambridge City Council		17/07/2024			-		188.51 Access Pass Labels	Communities
Cambridge City Council	GPC	17/07/2024	6	000851	-	104.95	104.95 204-9045773-53195 AMZNMktplace*	Communities
Cambridge City Council	GPC	17/07/2024	4	000788	-	58.12	58.12 Travelodge booking for Kirsty Cole on b	Chief Executive
Cambridge City Council	GPC	17/07/2024	5	000807	-	115.00	115.00 Bus Passes	Communities
Cambridge City Council	GPC	17/07/2024	5	000807	-	76.00	76.00 Bus Passes	Communities
Cambridge City Council	GPC	17/07/2024	4	000785	-	299.99	299.99 Gas Storage cage to be used to store	City Services
Combaldae City Coursell	606	47/07/2024		000000		470.00	ga	City Complete
Cambridge City Council	GPC	17/07/2024		000802	-	178.80	178.80 EV Show attendance	City Services
Cambridge City Council	GPC	17/07/2024		000801	-	40.00	40.00 Public Trustee.	Communities
Cambridge City Council	GPC	17/07/2024	4	000796	6.33	31.67	38.00 Faulty cement mixer, return shipping fee	City Services
Cambridge City Council	GPC	17/07/2024	4	000789	28.33	141.66	169.99 Air Con Unit for Pavilion	Communities
Combolidae City Coursell	606	47/07/2024		000799		50.22	50.22 DD42222040 4007 D-+ -646 -	C
Cambridge City Council	GPC	17/07/2024			-	58.33	58.33 PP13232048v1CCZ as Part of the Ops Hub	Corporate
Cambridge City Council	GPC	17/07/2024	4	000799	-	145.00	145.00 PP13232048v1CCZ as Part of the Ops Hub	Corporate
Cambridge City Council	GPC	18/07/2024	5	000803	7.00	34.98	41.98 shrubs/compost	City Services
Cambridge City Council	GPC	18/07/2024		000811		240.70	240.70 Summer programme order	Communities
Cambridge City Council	GPC	18/07/2024		000853		105.51	105.51 summer provision shop	Communities
Cambridge City Council	GPC	18/07/2024		000822		14.98	14.98 Colouring books and Pencils for Summer	Communities
Cambridge City Council	GPC	18/07/2024	6	000822	6.66	33.32	39.98 Colouring books and Pencils for	Communities
Cambridge City Council	GPC	18/07/2024	6	000822	-	8.99	Summer 8.99 Colouring books and Pencils for	Communities
Cambridge City Council	GPC	18/07/2024	6	000851	-	19.14	Summer 19.14 Michael Palin, Fairytale of New York,	. Communities
Combridge City Council	GPC	18/07/2024	r	000841		21.00	F	Communities
Cambridge City Council		18/07/2024			-		21.00 TEN's Licence Payment	
Cambridge City Council	GPC	18/07/2024		000841	-	21.00	21.00 TEN's Licence Payment	Communities
Cambridge City Council	GPC	18/07/2024		000841	-	21.00	21.00 TEN's Licence Payment	Communities
Cambridge City Council	GPC	18/07/2024		000735	-	394.79	394.79 Pass Exchange Lanyards	Communities
Cambridge City Council	GPC		6	000735	-	59.98	59.98 Beanbags	Communities
Cambridge City Council	GPC	18/07/2024	6	000851	-	32.08	32.08 Michael Palin, Fairytale of New York, F	, Communities
Cambridge City Council	GPC	18/07/2024	6	000851	-	8.61	8.61 Michael Palin, Fairytale of New York, F	, Communities

62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
62005 62005		Folk Festival Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
	Materials	
62900	Events	Sheltered Scheme Social Activities
62005	Adventision Bublishe And Mechanics	Corre Fundamentaria di Cuttalitatia
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62002	Stationery	Clay Farm Community Centre
62002	Stationery	Clay Farm Community Centre
62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
62002	Stationery	Folk Festival
62002	Stationery	Folk Festival
62002		Folk Festival
	Stationery	
62005	Advertising, Publicity And Marketing	Folk Festival
64400	Hotel And Other Accommodation Costs (Staff And Members)	Governance Design Working Group
60914	Public Transport For Staff And Members	Syrian Resettlement
60914	Public Transport For Staff And	Syrian Resettlement
61703		Grounds Maintenance & Street Cleaning
	Materials	
64300	Conference Expenses	Open Space Development
60272	Eviction And Repossession Costs	City Homes Expenditure
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
61703	Materials Purchase - Equipment, Furniture And	Trumpington Pavilion
11312	Materials	General Fund Balance Sheet
	Assets Under Construction Cost	
11312	Assets Under Construction Cost	General Fund Balance Sheet
60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
62900	Events	Neighbourhood Community Development
62900	Events	Neighbourhood Community Development
62900	Events	Clay Farm Community Centre
62900	Events	Clay Farm Community Centre
62900	Events	Clay Farm Community Centre
62005	Advertising, Publicity And Marketing	City Events
60410	Licences	City Events
		-
60410	Licences	City Events
60410	Licences	City Events
62002	Stationery	Folk Festival
62002	Stationery	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival

Cambridge City Council	GPC	18/07/2024	6	000851	-	19.27	19.27 Michael Palin, Fairytale of New York,	Communities	6200
Cambridge City Council	GPC	18/07/2024	6	000851	-	17.68	F 17.68 Michael Palin, Fairytale of New York,	Communities	6200
Cambridge City Council	GPC	18/07/2024	6	000851	-	38.40	F 38.40 Michael Palin, Fairytale of New York,	Communities	6200
							F		
Cambridge City Council	GPC	18/07/2024		000795	34.20	170.99	205.19 UV Hand Gel	Communities	6170
Cambridge City Council	GPC	18/07/2024	4	000782	-	76.80	76.80 Items for 23 Kingston St, hoover, mop,	Communities	6460
Cambridge City Council	GPC	18/07/2024	6	000851	-	37.42	37.42 Michael Palin, Fairytale of New York,	Communities	6200
Cambridge City Council	GPC	18/07/2024	6	000851	-	27.40	27.40 Michael Palin, Fairytale of New York,	Communities	6200
Cambridge City Council	GPC	19/07/2024	c	000815	16.08	80.38	96.46 planters and compost	City Services	6050
	GPC			000735	19.04	95.19			6200
Cambridge City Council	GPC	19/07/2024	0	000735	19.04	95.19	114.23 Stationary & Small Equipment Order	communicies	0200
Cambridge City Council	GPC	19/07/2024	6	000735	-	200.00	200.00 Weather Resistant Gazebo	Communities	6200
Cambridge City Council	GPC	19/07/2024	5	000823	-	18.80	18.80 Taxi for Kyle Flamson supported to	Communities	6390
							atte		
Cambridge City Council	GPC	19/07/2024		000823	-	5.80	5.80 Coffee for Phil Webb		6390
Cambridge City Council	GPC	19/07/2024	5	000823	-	19.45	19.45 Return taxi from Emmaus for Kyle Flamso	Communities	6390
Carachaldra City Caracil	606	20/07/2024	<i>c</i>	0000.42	7.00	20.00		Communities	c200
Cambridge City Council	GPC	20/07/2024		000842	7.80	39.00	46.80 Online Booking Platform		6200
Cambridge City Council	GPC	20/07/2024	6	000735	19.21	96.03	115.24 Stationary & Small Equipment Order	Communities	6200
Cambridge City Council	GPC	20/07/2024	6	000735	15.63	78.12	93.75 Stationary & Small Equipment Order	Communities	6200
Cambridge City Council	GPC	20/07/2024	6	000735	31.45	157.25	188.70 Stationary & Small Equipment Order	Communities	6200
Carachaldra City Caracil	606	20/07/2024	<i>c</i>	000725		40.00		Communities	c200
Cambridge City Council	GPC	20/07/2024		000735	-	18.00	18.00 Domain Renewal		6200 6200
Cambridge City Council	GPC	21/07/2024	6	000735	41.71	208.52	250.23 Stationary & Small Equipment Order	Communities	6200
Cambridge City Council	GPC	21/07/2024	6	000735	26.02	130.09	156.11 Stationary & Small Equipment Order	Communities	6200
Cambridge City Council	GPC	21/07/2024	6	000735	21.33	106.66	127.99 Stationary & Small Equipment Order	Communities	6200
Cambridge City Council	GPC	21/07/2024	6	000735	7.23	36.13	43.36 Stationary & Small Equipment Order	Communities	6200
Cambridge City Council	GPC	21/07/2024	6	000735	6.69	33.42	40.11 Stationary & Small Equipment Order	Communities	6200
Cambridge City Council	GPC	21/07/2024		000735	6.69	33.42	40.11 Stationary & Small Equipment Order		6200
Cambridge City Council	GPC	21/07/2024	6	000735	4.02	20.09	24.11 Stationary & Small Equipment Order	Communities	6200
Cambridge City Council	GPC	21/07/2024	6	000735	4.02	20.09	24.11 Stationary & Small Equipment Order	Communities	6200
Cambridge City Council	GPC	21/07/2024	6	000735	1.92	9.60	11.52 Stationary & Small Equipment Order	Communities	6200
Cambridge City Council	GPC	22/07/2024	5	000829	-	5.10	5.10 Refreshments for Darwin Green steering	Communities	6290
Cambridge City Council	GPC	22/07/2024	6	000837		8.15	8.15 BF milk and coffee	Communities	6190
Cambridge City Council	GPC	22/07/2024		000842	16.50	82.50	99.00 MvF Weds - July Games		6040
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Cambridge City Council	GPC	22/07/2024	5	000816	46.87	234.34	281.21 Replacement Crockery/Cutlery/Glasses fo	Corporate	6170
Cambridge City Council	GPC	22/07/2024	6	000821	-	50.00		Communities	6030
Cambridge City Council	GPC	22/07/2024	6	000821	-	50.00		Communities	6030
Cambridge City Council	GPC	22/07/2024	6	000821	_	49.00	49.00 8 Davy Road - electric top up	Communities	6030
Cambridge City Council	GPC	22/07/2024		000821	-	70.00	70.00 34 Fanshawe Road - gas top up		6030
Cambridge City Council	GPC	22/07/2024		000821	-	49.00	49.00 8 Davy Road - gas top up		6030
Cambridge City Council	GPC	22/07/2024		000821	-	49.00	449.40 Curtain track for TA		6170
camphuge city council	Gru	22/07/2024	J	000021	-		445.46 Curtain track IOF TA	communities	01/0
Cambridge City Council	GPC	23/07/2024	5	000838	-	19.12	19.12 Purchase of popcorn for film screenings	Communities	6290
Cambridge City Council	GPC	23/07/2024	5	000838	-	7.17	7.17 Pop corn for film screening for 'hello	Communities	6290
Cambridge City Council	GPC	23/07/2024	5	000838	-	23.50	23.50 drinks purchased from tesco's for	Communities	6290
Cambridge City Council	GPC	23/07/2024	5	000838		95.00	'hell 95.00 materials purchased for 'Hello	Communities	6290
							Summer'		

62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
62005	Advertising, Publicity And Marketing	Folk Festival
61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
64600	Grants And Contributions	Asylum Seekers and Refugees
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
62002	Stationery	Folk Festival
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62002 63900	Stationery Miscellaneous Expenses	Folk Festival DLUHC Homelessness Grants (RSI)
63900	Miscellaneous Expenses	DEORC Romelessness Grants (RSI)
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
62002	Stationery	Folk Festival
62900	Events	Neighbourhood Community Development
61900 60402	Catering And Vending Supplies Premises Hire - Facilities	Brown's Field Youth and Community Centre Active Lifestyles - Communities (ex Sports Development)
60402 61703		Housing Revenue Account - Net Cost of Service
01703	Materials	Housing Revenue Account - Net Cost of Service
60303	Electricity	Temporary Accommodation
	···· · · · ,	
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
60305	Gas	Temporary Accommodation
60305	Gas	Temporary Accommodation
61703		Temporary Accommodation
62900	Materials Events	Neighbourhood Community Development
02500	Events	reignood community bevelopment
62900	Events	Neighbourhood Community Development
62900	Events	Neighbourhood Community Development
62900	Events	Neighbourhood Community Development

0	Cambridge City Council	GPC	23/07/2024	6	000822	3.85	19.23	23.08 Keyboard	Communities	61703
								<b>2</b> 00 0 11		
	Cambridge City Council	GPC	23/07/2024		000822	-	7.98	7.98 Stationery	Communities	62002
(	Cambridge City Council	GPC	23/07/2024	6	000735	-	186.79	186.79 Signage	Communities	62002
	Cambridge City Council	GPC	23/07/2024		000836		40.00	40.00 Public Trustee payment made on	Communities	60272
	• ,					-		behalf o		
0	Cambridge City Council	GPC	23/07/2024		000836	-	40.00	40.00 Public Trustee Payment made on behalf o	Communities	60272
(	Cambridge City Council	GPC	23/07/2024	5	000830	11.16	55.77	66.93 Special Order Materials Paget Road Pavi	City Services	61703
(	Cambridge City Council	GPC	23/07/2024	5	000826	-	26.60	26.60 tools/consumables	Place	61703
0	Cambridge City Council	GPC	23/07/2024	5	000826	-	79.99	79.99 1st aid room replacement fridge	Place	61703
(	Cambridge City Council	GPC	24/07/2024	6	000844	-	38.33	38.33 cleaning	Communities	61300
	Cambridge City Council	GPC	24/07/2024		000844		77.92	77.92 Equipment	Communities	61703
	Cambridge City Council	GPC	24/07/2024		000838	-	16.50	16.50 drinks for 'hello summer' film screenin	Communities	62900
(	Cambridge City Council	GPC	24/07/2024	6	000822	2.00	9.99	11.99 Carpet Cleaner and stain remover	Communities	61300
(	Cambridge City Council	GPC	24/07/2024	6	000822	3.33	16.66	19.99 Vax Accessories	Communities	61703
		GPC	24/07/2024		000735	15.77	78.86	94.63 Stationary & Small Equipment Order		62002
	Cambridge City Council									
	Cambridge City Council	GPC	24/07/2024		000824	28.15	140.75	168.90 Storage boxes for elections	Chief Executive	61703
(	Cambridge City Council	GPC	24/07/2024	6	000846	-	76.00	76.00 Bus passes	Communities	60914
(	Cambridge City Council	GPC	24/07/2024	6	000882	-	4.99	4.99 Fire safety stickers	Communities	60503
	Cambridge City Council	GPC	24/07/2024		000816	2.64	13.22	15.86 Replacement first aid supplies for	Communities	60207
								shel		
	Cambridge City Council	GPC	24/07/2024		000816	2.64	13.21	15.85 Replacement first aid supplies for shel	Communities	60207
(	Cambridge City Council	GPC	24/07/2024	5	000816	2.64	13.22	15.86 Replacement first aid supplies for shel	Communities	60207
0	Cambridge City Council	GPC	24/07/2024	5	000816	2.64	13.22	15.86 Replacement first aid supplies for shel	Communities	60207
(	Cambridge City Council	GPC	24/07/2024	5	000816	2.64	13.22	15.86 Replacement first aid supplies for shel	Communities	60207
0	Cambridge City Council	GPC	24/07/2024	5	000816	2.64	13.22	15.86 Replacement first aid supplies for shel	Communities	60207
0	Cambridge City Council	GPC	24/07/2024	5	000816	2.64	13.21	15.85 Replacement first aid supplies for shel	Communities	60207
(	Cambridge City Council	GPC	24/07/2024	5	000816	2.64	13.22	15.86 Replacement first aid supplies for shel	Communities	60207
0	Cambridge City Council	GPC	24/07/2024	5	000816	5.29	26.44	31.73 Replacement first aid supplies for shel	Communities	60207
C	Cambridge City Council	GPC	24/07/2024	5	000816	13.22	66.10	79.32 Replacement first aid supplies for	Communities	60207
(	Cambridge City Council	GPC	24/07/2024	6	000852	-	20.00	shel 20.00 Storage cost for decanting tenant	Corporate	11312
C	Cambridge City Council	GPC	25/07/2024	5	000838	-	12.00	exper 12.00 items purchased for summer	Communities	62900
								'create' ses		
(	Cambridge City Council	GPC	25/07/2024	5	000823	-	6.40	6.40 Dog food for Nathan Jones	Communities	63900
	Cambridge City Council	GPC	25/07/2024		000831	-	13.09	13.09 Tape for enforcement works	City Services	61703
0	Cambridge City Council	GPC	25/07/2024	5	000827	66.50	332.49	398.99 AKW M17 Digipump ASIN: B06Y5MXYZS	City Services	61703
C	Cambridge City Council	GPC	25/07/2024	6	000854	-	165.45	165.45 GMK home furnishings	Communities	61703
C	Cambridge City Council	GPC	25/07/2024	6	000842	-	104.03	104.03 Public Noticeboard - Chesterton Pavilion	Corporate	11312
0	Cambridge City Council	GPC	25/07/2024	6	000842	-	104.02	104.02 Public Noticeboard - Chesterton	Corporate	11312
C	Cambridge City Council	GPC	25/07/2024	6	000842	-	104.03	Pavilion 104.03 Public Noticeboard - Nightingale	Corporate	11312
c	Cambridge City Council	GPC	25/07/2024	6	000842	-	187.48	Pavili 187.48 Secure Cleaners Cupboard -	Corporate	11312
(	Cambridge City Council	GPC	26/07/2024	6	000844	-	1.55	Chesterton P 1.55 refreshments	Communities	64200
	Cambridge City Council	GPC	26/07/2024	5	000823	-	4.90	4.90 Coffee for Phil Webb	Communities	63900
	Cambridge City Council	GPC	26/07/2024	5	000823	-	4.50	4.50 Batteries for Phil Webb radio	Communities	63900
0	Cambridge City Council	GPC	26/07/2024	5	000823	-	28.99	28.99 Mobile phone and top up for Jason Allum	Communities	63900

51703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
52002	Stationery	Clay Farm Community Centre
52002	Stationery	Folk Festival
60272	Eviction And Repossession Costs	City Homes Expenditure
50272	Eviction And Repossession Costs	City Homes Expenditure
51703	Materials	Building Maintenance Response - Direct
51703	Purchase - Equipment, Furniture And Materials	
51703	Purchase - Equipment, Furniture And Materials	
51300	Cleaning Materials	The Meadows Community Centre
51703	Purchase - Equipment, Furniture And	The Meadows Community Centre
	Materials	
52900	Events	Neighbourhood Community Development
51300	Cleaning Materials	Clay Farm Community Centre
51703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
52002	Stationery	Folk Festival
51703	Purchase - Equipment, Furniture And Materials	Elections
50914	Public Transport For Staff And Members	Syrian Resettlement
60503	Grounds Maintenance	City Homes Estate Management
50207	Health And Safety Supplies And Services	Whitefriars
50207	Health And Safety Supplies And Services	Mansel Court
50207	Services	Ditton Court
50207 50207	Services	Rawlyn Court
50207	Health And Safety Supplies And Services Health And Safety Supplies And	School Court Talbot House
50207	Services Health And Safety Supplies And	Brandon Court
50207	Services Health And Safety Supplies And	Stanton House
50207	Services Health And Safety Supplies And	Lichfield Road
50207	Services Health And Safety Supplies And	Ditchburn Place
	Services	
11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
52900	Events	Neighbourhood Community Development
53900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
51703	Purchase - Equipment, Furniture And	Public Realm Enforcement
51703	Materials Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
51703	Purchase - Equipment, Furniture And Materials	Housing Charity Grant Payments
11312	Assets Under Construction Cost	General Fund Balance Sheet
11312	Assets Under Construction Cost	General Fund Balance Sheet
11312	Assets Under Construction Cost	General Fund Balance Sheet
11312	Assets Under Construction Cost	General Fund Balance Sheet
54200	Subsistence	The Meadows Community Centre
53900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
53900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
53900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)

Cambridge City Council	GPC	26/07/2024 6	000846	-	76.00	76.00 Bus passes	Communities	60914	Public Transport For Staff And	Syrian Resettlement
									Members	
Cambridge City Council	GPC	27/07/2024 6	000840	-	200.00	200.00 Facebook advertising - Civic Quarter	Place	62005	Advertising, Publicity And Marketing	Corporate Space Strategy
Cambridge City Council	GPC	29/07/2024 6	000844	-	24.97	24.97 equipement	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	29/07/2024 6	000844	_	1.50	1.50 refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	29/07/2024 6	000837	1.83	9.16	10.99 BF wasp nest foam	Communities	61703		Brown's Field Youth and Community Centre
cambridge erty counter	0.0	23/07/2021 0	000057	1.00	5.10		communices	01/05	Materials	
Cambridge City Council	GPC	29/07/2024 6	000837	-	1.65	1.65 BF Milk	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	29/07/2024 6	000822	11.99	59.96	71.95 Desk Tidys and trays	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	29/07/2024 6	000822	-	24.37	24.37 Food and drink for holiday lunch	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	29/07/2024 6	000822	14.57	72.84	87.41 Food and drink for holiday lunch	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	29/07/2024 5	000836	-	40.00	40.00 Public Trustee Payment made on	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
						behalf o				
Cambridge City Council	GPC	29/07/2024 6	000821	-	99.00	99.00 8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	29/07/2024 6	000821	-	99.00	99.00 23a Brackley Close - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	29/07/2024 6	000821	-	99.00	99.00 44 Walpole Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	29/07/2024 6	000821	_	99.00	99.00 8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	29/07/2024 6	000821	_	99.00	99.00 23a Brackley Close - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	29/07/2024 6	000821	_	99.00	99.00 44 Walpole Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	29/07/2024 6	000821	-	99.00	99.00 44 Walpole Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	29/07/2024 5	000827	0.28	1.42	1.70 RingGo Parking 29/07/2024	City Services	61703		Building Maintenance Response - Direct
cambridge city council	GFC	23/07/2024 3	000827	0.28	1.42	1.70 Kingdo Parking 25/07/2024	city services	01703	Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	30/07/2024 5	000838	-	26.89	26.89 More Popcorn for film screenings	Communities	62900	Events	Neighbourhood Community Development
cambridge city council	GPC	50/07/2024 5	000656	-	20.89	for 'h	communities	82900	Events	Neighbourhood community Development
Cambridge City Council	GPC	30/07/2024 5	000838	-	26.00	26.00 More drinks for film screenings for	Communities	62900	Events	Neighbourhood Community Development
cambridge city council	0.0	56/07/2024 5	000050		20.00	hel	communicies	02500	Events	neighbourhood community bevelopment
Cambridge City Council	GPC	30/07/2024 6	000822	_	9.00	9.00 Refreshments for meeting	Communities	63900	Miscellaneous Expenses	Clay Farm Community Centre
Cambridge City Council	GPC	30/07/2024 6	000842	3.00	14.97	17.97 Summer Events Equipment	Communities	62900	Events	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	30/07/2024 6	000842	4.41	22.07	26.48 Spare part for Gazebo repair	Communities	62900	Events	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	30/07/2024 6	000842	14.00	70.00	84.00 Online Coaching Platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	30/07/2024 5	000841	14.00	14.67	14.67 Purchase of equipment	Communities	61703	Purchase - Equipment, Furniture And	City Events
cambridge city council	Gre	50/07/2024 5	000041		14.07	14.07 Furchase of equipment	communicies	01/05	Materials	city Events
Cambridge City Council	GPC	30/07/2024 6	000846	_	245.14	245.14 Food shopping	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	30/07/2024 6	000846		5.15 -	5.15 refund of shopping	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	30/07/2024 6	000845		403.20	403.20 Replacement parts and	City Services	60506	Gardening Supplies	Arboriculture
cambridge city council	GFC	30/07/2024 0	000845	-	403.20	maintenance kit f	City Services	00500	Gardening Supplies	Albonculture
Cambridge City Council	GPC	30/07/2024 5	000835		319.00	319.00 replacement outdoor furniture set	Corporato	61703	Burchasa Equipment Euroiture And	Housing Revenue Account - Net Cost of Service
cambridge city council	GFC	30/07/2024 3	000835		319.00	for	corporate	01/05	Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	30/07/2024 5	000835		319.00	319.00 Replacement garden furniture set	Corporate	61703		Housing Revenue Account - Net Cost of Service
cambridge city council	Gre	50/07/2024 5	000035		515.00	for Ta	corporate	01/05	Materials	Housing Revenue Account - Net cost of Service
Cambridge City Council	GPC	30/07/2024 5	000835		319.00		Corporate	61703		Housing Revenue Account - Net Cost of Service
cambridge city council	GPC	50/07/2024 5	000855	-	519.00	for Ta	corporate	61703	Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	30/07/2024 6	000845		40.00	40.00 Public trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	30/07/2024 6	000845		40.00	40.00 Public trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	30/07/2024 6	000845	-	40.00 -	40.00 public trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	31/07/2024 6	000888	3.33	16.67	20.00 Minor wall repair in Crematorium	City Services	60201	Cyclical/Planned Maintenance -	Cambridge Crematorium
cambridge city council	GPC	51/07/2024 0	000872	5.55	10.07	recept	City services	60201	Building	Cambridge Crematorium
Combridge City Council	GPC	31/07/2024 5	000815	12.67	63.36		City Convious	61703	-	Devenuement Consistent Duvide & Crounde
Cambridge City Council	GPC	51/07/2024 5	000815	12.07	05.50	76.03 strimmer cord /grease	City Services	61703	Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	31/07/2024 6	000844	-	14.22	14.22 equipment	Communities	61703	Purchase - Equipment, Furniture And	The Meadows Community Centre
cambridge city council	GFC	51/07/2024 0	000844	-	14.22	14.22 equipment	communicies	01/05	Materials	The Meadows community centre
Cambridge City Council	GPC	31/07/2024 6	000837	3.66	18.30	21.96 BF wasp foam toolstation	Communities	61703		Brown's Field Youth and Community Centre
cambridge city council	GPC	51/07/2024 0	000857	3.00	18.50	21.96 BF wasp toain tooistation	communities	61703		Brown's Field Fourn and Community Centre
Cambridge City Council	GPC	31/07/2024 6	000848	-	29.97	29.97 Arts Development and City events	Communities	61703	Materials Purchase - Equipment, Furniture And	Care Evaluation and Cuildhalls
cambridge city council	GPC	51/07/2024 0	000848	-	29.97	29.97 Arts Development and City events	communities	61703	Materials	Corri Exchange and Guildhans
Cambridge City Council	GPC	31/07/2024 6	000735		124.34	124.34 Monthly Subscription	Communities	63900	Miscellaneous Expenses	Folk Festival
			000735	-					•	
Cambridge City Council	GPC	31/07/2024 6	000852	-	90.00	90.00 Love 2 Shop Vouchers for Post	Place	64020	Surveys	Housing Development Agency
Cambridge City Council	GPC	31/07/2024 5	000820		203.15	Occupancy 203.15 Mattress	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
				-						
Cambridge City Council	GPC	31/07/2024 6	000872	-	14.25		City Services	60201	Cyclical/Planned Maintenance -	Grand Arcade Car Park
				00 GT		recept	· ·	64,700	Building	
Cambridge City Council	GPC	31/07/2024 5	000816	29.67	148.33	178.00 Replacement carpet Shampooer for	Corporate	61703		Housing Revenue Account - Net Cost of Service
Comboline Str. C	606	24/07/2021	000000		47.50	Ditchb	Disco	c-=00	Materials	For the loss of the second second
Cambridge City Council	GPC	31/07/2024 5	000826	-	17.58	17.58 replacement footrest	Place	61703	Purchase - Equipment, Furniture And	Facilities Management
		a + lan /r · · ·							Materials	
Cambridge City Council	GPC	31/07/2024 6	000833	-	47.23	47.23 Excel add in, for JL in procurement	Corporate	64071	ICT Software	Procurement
Cambridge City Council	GPC	01/08/2024 5	000815	14.50	72.47	86.97 standard roses	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	01/08/2024 6	000822	-	8.99	8.99 Prime Subscription	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/08/2024 5	000841	-	205.00	205.00 Accommodation for festival visit	Communities	60115	Staff Development And Training	Cultural Services and Events - Central

Cambridge City Council	GPC	01/08/2024	5 000820	33.00	165.00	198.00 Shelter training	Communities
Cambridge City Council	GPC	01/08/2024		-	49.00	49.00 78a Chalmers Road - electric top up	
cambridge city council	Gre	01/00/2024	0 000021		45.00	45.00 You chainers houd - electric top up	communities
Cambridge City Council	GPC	01/08/2024	6 000821	-	70.00	70.00 24a Ekin Road - electric top up	Communities
Cambridge City Council	GPC	01/08/2024	6 000821	-	70.00	70.00 29a Ekin Road - electric top up	Communities
Cambridge City Council	GPC	01/08/2024		4.81	24.06	28.87 SGILE Network Tool Kits Computer	City Services
cambridge city council	or c	01/00/2024	5 000027	4.01	24.00		city services
						Mainte	
Cambridge City Council	GPC	01/08/2024	5 000830	- 79.62	- 398.11	<ul> <li>477.73 Refund for unfulfilled order.</li> </ul>	City Services
Cambridge City Council	GPC	01/08/2024	5 000826		199.98	199.98 jet wash for g/hall cycle ramp as	Place
cambridge city council	GFC	01/08/2024	5 000820	-	199.98		Flace
						reque	
Cambridge City Council	GPC	02/08/2024	6 000844	-	162.35	162.35 equipment	Communities
Cambridge City Council	GPC	02/08/2024	6 000837		22.07	22.07 BF catering supplies	Communities
Cambridge City Council	GPC		5 000820	-	98.95	98.95 mattress	Communities
Cambridge City Council	GPC	02/08/2024	5 000836	-	151.96	151.96 Order of a Height Adjustable desk -	Communities
						on	
Cambridge City Council	GPC	02/08/2024	6 000872	4.53	22.63	27.16 PIB Installation	City Services
cambridge city council	Gre	02/00/2024	0 000072	4.55	22.05	27.10 110 113(8)8(0)1	city services
Cambridge City Council	GPC	02/08/2024		-	58.00	58.00 LGV Medical for Shane Norie	City Services
Cambridge City Council	GPC	02/08/2024	5 000826	-	154.95	154.95 tools/consumables	Place
Combaldes City Coursell	GPC	03/08/2024	5 000838		28.80	20.00 literation of fee literations of	Communities
Cambridge City Council	GPC	03/08/2024	5 000838	-	28.80	28.80 items purchased for 'hello summer'	Communities
						crea	
Cambridge City Council	GPC	03/08/2024	6 000846	-	21.27	21.27 Food shopping	Communities
Cambridge City Council	GPC		6 000822	2.00	9,99	11.99 Carpet Cleaner	Communities
				2:00			
Cambridge City Council	GPC	05/08/2024		-	24.72	24.72 Subscription	Chief Executive
Cambridge City Council	GPC	05/08/2024	6 000821	-	49.00	49.00 78a Chalmers Road - electric top up	Communities
Cambridge City Council	GPC	05/08/2024	6 000821		70.00	70.00 130 Kingsway - electric top up	Communities
Cambridge City Council	GPC	05/08/2024		-	49.00	49.00 16 Cockerell Road - electric top up	Communities
Cambridge City Council	GPC	05/08/2024	6 000821	-	70.00	70.00 24a Ekin Road - gas top up	Communities
Cambridge City Council	GPC	05/08/2024	6 000821	-	70.00	70.00 34 Fanshawe Road - gas top up	Communities
	GPC				21.66		
Cambridge City Council				-		21.66 Lock for 1 Trinity Place Lockup	Corporate
Cambridge City Council	GPC	06/08/2024	6 000846	-	144.99	144.99 Food shopping	Communities
Cambridge City Council	GPC	06/08/2024	5 000819	-	25.47	25.47 Postcard/ notes; Sharpie Pens;	City Services
<b>0</b> ,						Notepads	
Combaldes City Coursell	GPC	00/00/2024	r 000000		27.50		C
Cambridge City Council	GPC	06/08/2024	5 000826	-	37.58	37.58 lap top bag for anna hill on her cost	Communities
						c	
Cambridge City Council	GPC	06/08/2024	5 000827	3.82	19.10	22.92 DEWALT DT7969-QZ, 32 Piece XR	City Services
0 1						Professio	,
Combaldes City Coursell	CDC	00/00/2024	c 0000F2		440.67		C
Cambridge City Council	GPC	06/08/2024	6 000852	-	118.67	118.67 Storage cost for decanting of	Corporate
						resident	
Cambridge City Council	GPC	07/08/2024	5 000815	5.00	24.98	29.98 shrub	City Services
Cambridge City Council	GPC	07/08/2024		9.75	48.74	58.49 materials	City Services
cambridge city council	Gre	07/00/2024	5 000015	5.75	40.74	56.45 materials	city services
Cambridge City Council	GPC	07/08/2024	5 000825	-	81.98	81.98 Purchase of safety shoes for staff	City Services
						Rich	
Cambridge City Council	GPC	07/08/2024	6 000872	8.77	43.83	52.60 Water leak repairs	City Services
cambridge city council	or c	07/00/2024	0 000072	8.77	45.85	52.00 Water leak repairs	city services
Cambridge City Council	GPC	07/08/2024	5 000816	5.50	27.50	33.00 Replacement toaster for unit 2	Corporate
						kitchen	
Cambridge City Council	GPC	07/08/2024	5 000836	-	40.00	40.00 Public Trustee Payment made on	Communities
cambridge city council	Gre	07/00/2024	5 000050		40.00		communities
						behalf o	
Cambridge City Council	GPC	07/08/2024	5 000826	-	46.95	46.95 2 x 12 gang extension leads	Place
Cambridge City Council	GPC	07/08/2024	5 000826		176.84	176.84 welder	Place
cumbridge enty council	0.0	07/00/2021	5 000020		170.04	170.01 Weider	1 dec
Cambridge City Council	GPC	07/08/2024	5 000826	-	34.95	34.95 welding mask/gloves	Place
Cambridge City Council	GPC	07/08/2024	5 000826	-	35.95	35.95 tools/consumables	Place
Samonage city council	0.0	07700/2024	- 000020		55.55	SSISS (SSIS) CONSUMBLIES	
Cambridge City Council	GPC	07/08/2024	6 000842		164.37	164.37 Public Noticeboard - Nightingale	Corporate
						Pavili	
Cambridge City Council	GPC	08/08/2024	6 000822	2.85	14.22	17.07 Desk Organiser	Communities
Cambridge City Council	GPC	08/08/2024		0.95	4.74	5.69 Dice & Counter for games	Communities
Cambridge City Council	GPC	08/08/2024	6 000822	-	2.79	2.79 Dice & Counter for games	Communities
Cambridge City Council	GPC		6 000837	-	35.36	35.36 AKS Community Breakfast	Communities
Cambridge City Council	GPC		6 000735	2.67	13.33	16.00 Region of Learning subscription	Chief Executive
Cambridge City Council	GPC	08/08/2024	5 000819	-	229.99	229.99 Charging cable for Fiat van	City Services
Cambridge City Council	GPC	08/08/2024	6 000821	-	99.00	99.00 44 Walpole Road - electric top up	Communities
Cambridge City Council	GPC	08/08/2024			99.00	99.00 44 Walpole Road - Gas top up	Communities
camonage city council	Gru	00/00/2024	000021	-	55.00	55.00 ++ waipole hoad - Gas top up	communices

60115	Staff Development And Training	Housing Advice Service
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
61703	Materials	Dull dia a Malabasa ang Dana ang Dia at
61703	Materials	Building Maintenance Response - Direct
61703	Purchase - Equipment, Furniture And	Eacilities Management
01/05	Materials	racincies management
61703	Purchase - Equipment, Furniture And	The Meadows Community Centre
	Materials	
61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
64070	ICT Hardware	Syrian Resettlement
	a 11 1/ai - 144 1 -	Grand Arcade Car Park
60201	Cyclical/Planned Maintenance - Building	Grand Arcade Car Park
63900	Miscellaneous Expenses	Grounds Maintenance & Street Cleaning
61703	Purchase - Equipment, Furniture And	
01/05	Materials	i denities management
62900	Events	Neighbourhood Community Development
		· · ·
63900	Miscellaneous Expenses	Syrian Resettlement
61300	Cleaning Materials	Clay Farm Community Centre
62400	Consultancy Fees	Economic Development
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
60303	Electricity	Temporary Accommodation
60305	Gas	Temporary Accommodation
60305	Gas	Temporary Accommodation
11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
63900	Miscellaneous Expenses	Syrian Resettlement
62002	Stationery	Open Space Development
61703	Purchase - Equipment, Furniture And	City Homes Expenditure
	Materials	
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
11312	Materials Assets Under Construction Cost	Housing Revenue Account Balance Sheet
11512	Assets onder construction cost	Housing Revenue Account balance sheet
60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
61703	Purchase - Equipment, Furniture And	
	Materials	
60207	Health And Safety Supplies And	Fleet Management - Operational
	Services	
60201	Cyclical/Planned Maintenance -	Grand Arcade Car Park
64 <b>7</b> 00	Building	
61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
60272	Eviction And Repossession Costs	City Homes Expenditure
00272		city nonics expenditure
61703	Purchase - Equipment, Furniture And	Facilities Management
	Materials	
61703	Purchase - Equipment, Furniture And	Facilities Management
	Materials	
61703	Purchase - Equipment, Furniture And	Facilities Management
61703	Materials	Facilities Management
61705	Purchase - Equipment, Furniture And Materials	Facilities Management
11312	Assets Under Construction Cost	General Fund Balance Sheet
62002	Stationery	Clay Farm Community Centre
62900	Events	Clay Farm Community Centre
62900	Events	Clay Farm Community Centre
64200	Subsistence	Community Resilience
64800	Membership And Subscriptions	Cambridgeshire and Peterborough Region of Learning
60907	Other Vehicle Costs	Open Space Asset Maintenance
60303	Electricity	Temporary Accommodation
60305	Gas	Temporary Accommodation

Cambridge City Council	GPC	08/08/2024	5	000827	2.42	12.12	14.54 Items for collection	City Services
							CodeDescriptionQty	
Cambridge City Council	GPC	09/08/2024	6	000822	1.50	7.49	8.99 Scissors	Communities
Cambridge City Council	GPC	09/08/2024		000841		128.91	128.91 Purchase of equipment	Communities
cambridge city council	GFC	05/08/2024	5	000841	-	128.91	128.91 Furchase of equipment	communicies
Cambridge City Council	GPC	09/08/2024	5	000841	-	128.66	128.66 Purchase of equipment	Communities
Cambridge City Council	GPC	09/08/2024		000820	-	40.00	40.00 Gas and electric 362 Mill Road	Communities
Cambridge City Council	GPC	09/08/2024	6	000846	-	115.00	115.00 Bus passes	Communities
								a 111
Cambridge City Council	GPC	09/08/2024	6	000846	-	115.00	115.00 Bus passes	Communities
Cambridge City Council	GPC	09/08/2024	5	000816	10.67	53.33	64.00 Replacement Hoover for Ditchburn	Corporate
			-					
Cambridge City Council	GPC	09/08/2024	5	000827	16.66	83.31	99.97 Round Bath Shower System Mixer	City Services
							Shower T	
Cambridge City Council	GPC	09/08/2024	5	000827	4.89	24.47	29.36 1 AL-AS10881 Asec 6 Pin - Euro	City Services
cambridge city council	di c	05/00/2024	5	000827	4.05	24.47		city services
							Thumbtur	
Cambridge City Council	GPC	09/08/2024	5	000836	-	27.75	27.75 Special Delivery of a laptop on	Corporate
							behalf	
Combridge City Council	GPC	10/08/2024	-	000839	18.33	91.67	110.00 Home energy subscription	Communities
Cambridge City Council					10.55		110.00 Home energy subscription	
Cambridge City Council	GPC	11/08/2024	6	000840	-	100.00	100.00 Facebook advertising - Civic Quarter	Communities
							an	
Cambridge City Council	GPC	11/08/2024	5	000841	_	38.49	38.49 Purchase of drinks for Midsummer	Communities
cambridge city council	di c	11/00/2024	5	000041		56.45		communices
							Fair	
Cambridge City Council	GPC	11/08/2024	6	000840	-	28.00	28.00 Facebook advertising - Civic Quarter	Place
							an	
Combaldes City Coursell	GPC	42/00/2024	r .	000815	2.50	12.10		City Complete
Cambridge City Council	GPC	12/08/2024	5	000815	2.50	12.48	14.98 spray paint	City Services
Cambridge City Council	GPC	12/08/2024	5	000815	6.00	29.99	35.99 materials	City Services
		1						.,
Cambridge City Council	GPC	12/08/2024	6	000848	-	9.48	9.48 Ash trays for smoking area	Communities
Cambridge City Council	GPC	12/08/2024	6	000846	-	115.00	115.00 Bus passes	Communities
cambridge city council	0.0	12,00,2021		000010		115.00	115.00 005 publics	communices
Cambridge City Council	GPC	12/08/2024	6	000846	-	115.00	115.00 Bus passes	Communities
		12/00/2024	E 1	000000	2.22	11 14	12 27 Double sided tape	City Sonvicos
Cambridge City Council	GPC	12/08/2024	5	000828	2.23	11.14	13.37 Double sided tape	City Services
	GPC GPC	12/08/2024		000828	2.23 10.15	11.14	13.37 Double sided tape 60.89 2 x keyboards & mice	City Services
Cambridge City Council	GPC	12/08/2024	5	000828	10.15	50.74	60.89 2 x keyboards & mice	City Services
Cambridge City Council Cambridge City Council	GPC GPC	12/08/2024 12/08/2024	5	000828 000828		50.74 10.47	60.89 2 x keyboards & mice 12.56 Phone case	City Services City Services
Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024	5 5	000828 000828 000828	10.15	50.74 10.47 53.89	60.89 2 x keyboards & mice 12.56 Phone case 53.89 2 x laptop stands	City Services City Services City Services
Cambridge City Council Cambridge City Council	GPC GPC	12/08/2024 12/08/2024	5 5	000828 000828	10.15	50.74 10.47	60.89 2 x keyboards & mice 12.56 Phone case	City Services City Services
Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024	5 5	000828 000828 000828	10.15	50.74 10.47 53.89	60.89 2 x keyboards & mice 12.56 Phone case 53.89 2 x laptop stands	City Services City Services City Services
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024	5 5 5	000828 000828 000828 000828 000818	10.15 2.09	50.74 10.47 53.89 19.00	60.89 2 x keyboards & mice 12.56 Phone case 53.89 2 x laptop stands 19.00 Renewal of Digital Tachograph for David	City Services City Services City Services City Services
Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024	5 5 5	000828 000828 000828	10.15	50.74 10.47 53.89	60.89 2 x keyboards & mice 12.56 Phone case 53.89 2 x laptop stands 19.00 Renewal of Digital Tachograph for David 33.49 Chudley and Greeno's Building	City Services City Services City Services
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024	5 5 5 5 5 5	000828 000828 000828 000818 000827	10.15 2.09	50.74 10.47 53.89 19.00 27.91	60.89 2 x keyboards & mice 12.56 Phone case 53.89 2 x laptop stands 19.00 Renewal of Digital Tachograph for David 33.49 Chudley and Greeno's Building Construct	City Services City Services City Services City Services
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024	5 5 5 5 5 5	000828 000828 000828 000828 000818	10.15 2.09	50.74 10.47 53.89 19.00	60.89 2 x keyboards & mice 12.56 Phone case 53.89 2 x laptop stands 19.00 Renewal of Digital Tachograph for David 33.49 Chudley and Greeno's Building	City Services City Services City Services City Services
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024	5 5 5 5 5 5	000828 000828 000828 000818 000827	10.15 2.09 - - 5.58	50.74 10.47 53.89 19.00 27.91	60.89 2 x keyboards & mice 12.56 Phone case 53.89 2 x laptop stands 19.00 Renewal of Digital Tachograph for David 33.49 Chudley and Greeno's Building Construct	City Services City Services City Services City Services City Services
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024	5 5 5 5 5 5	000828 000828 000828 000818 000827 000826	10.15 2.09 - 5.58	50.74 10.47 53.89 19.00 27.91 17.90	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> </ul>	City Services City Services City Services City Services City Services Place
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024	5 1 5 1 5 1 5 1 5 1 5 1	000828 000828 000828 000818 000827 000826 000815	10.15 2.09 - 5.58 - 19.24	50.74 10.47 53.89 19.00 27.91 17.90 96.21	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> </ul>	City Services City Services City Services City Services City Services Place City Services
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024	5 1 5 1 5 1 5 1 5 1 5 1	000828 000828 000828 000818 000827 000826	10.15 2.09 - 5.58	50.74 10.47 53.89 19.00 27.91 17.90	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> </ul>	City Services City Services City Services City Services City Services Place
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024	5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 6 1	000828 000828 000828 000818 000827 000826 000815 000815	10.15 2.09 - 5.58 - 19.24 3.41	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> <li>20.43 Vacuum Bags</li> </ul>	City Services City Services City Services City Services City Services Place City Services Communities
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024	5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 6 1	000828 000828 000828 000818 000827 000826 000815	10.15 2.09 - 5.58 - 19.24	50.74 10.47 53.89 19.00 27.91 17.90 96.21	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> </ul>	City Services City Services City Services City Services City Services Place City Services
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024	5 5 5 5 5 5 5 5 6 6 7	000828 000828 000828 000818 000827 000826 000815 000822 000822	10.15 2.09 - 5.58 - 19.24 3.41 4.73	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02 23.66	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> <li>20.43 Vacuum Bags</li> <li>28.39 Vacuum Accessories</li> </ul>	City Services City Services City Services City Services City Services Place City Services Communities Communities
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024	5 5 5 5 5 5 5 5 6 6 7	000828 000828 000828 000818 000827 000826 000815 000815	10.15 2.09 - 5.58 - 19.24 3.41	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> <li>20.43 Vacuum Bags</li> </ul>	City Services City Services City Services City Services City Services Place City Services Communities
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024	5 5 5 5 5 5 5 5 6 6 7	000828 000828 000828 000818 000827 000826 000815 000822 000822	10.15 2.09 - 5.58 - 19.24 3.41 4.73	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02 23.66	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> <li>20.43 Vacuum Bags</li> <li>28.39 Vacuum Accessories</li> </ul>	City Services City Services City Services City Services City Services Place City Services Communities Communities
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024	5 5 5 5 5 5 5 6 6 6	000828 000828 000828 000818 000827 000826 000825 000822 000822	10.15 2.09 - 5.58 - 19.24 3.41 4.73 20.67	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02 23.66 103.32	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket wed treatment</li> <li>20.43 Vacuum Bags</li> <li>28.39 Vacuum Accessories</li> <li>123.99 Vacuum Cleaner</li> </ul>	City Services City Services City Services City Services City Services Place City Services Communities Communities Communities
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	5 5 5 5 5 5 5 6 6 6 6	000828 000828 000828 000818 000827 000826 000815 000822 000822 000822 000822	10.15 2.09 - 5.58 - 19.24 3.41 4.73	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02 23.66 103.32 27.50	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> <li>20.43 Vacuum Bags</li> <li>28.39 Vacuum Accessories</li> <li>123.99 Vacuum Cleaner</li> <li>33.00 MvF Weds</li> </ul>	City Services City Services City Services City Services City Services Place City Services Communities Communities Communities
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024	5 5 5 5 5 5 5 6 6 6 6	000828 000828 000828 000818 000827 000826 000825 000822 000822	10.15 2.09 - 5.58 - 19.24 3.41 4.73 20.67	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02 23.66 103.32	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket wed treatment</li> <li>20.43 Vacuum Bags</li> <li>28.39 Vacuum Accessories</li> <li>123.99 Vacuum Cleaner</li> </ul>	City Services City Services City Services City Services City Services Place City Services Communities Communities Communities
Cambridge City Council Cambridge City Council	GPC         GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	5 1 5 1 5 5 5 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1	000828 000828 000828 000818 000827 000826 000825 000822 000822 000822 000822	10.15 2.09 - 5.58 - 19.24 3.41 4.73 20.67	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02 23.66 103.32 27.50 115.00	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> <li>20.43 Vacuum Bags</li> <li>28.39 Vacuum Accessories</li> <li>123.99 Vacuum Cleaner</li> <li>33.00 MvF Weds</li> <li>115.00 Bus passes</li> </ul>	City Services City Services City Services City Services City Services Place City Services Communities Communities Communities Communities Communities
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	5 1 5 1 5 5 5 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1	000828 000828 000828 000818 000827 000826 000815 000822 000822 000822 000822	10.15 2.09 - 5.58 - 19.24 3.41 4.73 20.67	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02 23.66 103.32 27.50	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> <li>20.43 Vacuum Bags</li> <li>28.39 Vacuum Accessories</li> <li>123.99 Vacuum Cleaner</li> <li>33.00 MvF Weds</li> </ul>	City Services City Services City Services City Services City Services Place City Services Communities Communities Communities Communities Communities
Cambridge City Council Cambridge City Council	GPC         GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	5 1 5 1 5 5 5 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1	000828 000828 000828 000818 000827 000826 000825 000822 000822 000822 000822	10.15 2.09 - 5.58 - 19.24 3.41 4.73 20.67	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02 23.66 103.32 27.50 115.00	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> <li>20.43 Vacuum Bags</li> <li>28.39 Vacuum Accessories</li> <li>123.99 Vacuum Cleaner</li> <li>33.00 MvF Weds</li> <li>115.00 Bus passes</li> </ul>	City Services City Services City Services City Services City Services Place City Services Communities Communities Communities Communities Communities
Cambridge City Council Cambridge City Council	GPC         GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	5 1 5 5 5 5 5 5 6 6 6 6 6 6 6 5 1	000828 000828 000828 000818 000827 000826 000815 000822 000822 000822 000822 000846 000848	10.15 2.09 - 5.58 - 19.24 3.41 4.73 20.67	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02 23.66 103.32 27.50 115.00 12.81	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> <li>20.43 Vacuum Bags</li> <li>28.39 Vacuum Accessories</li> <li>123.99 Vacuum Cleaner</li> <li>33.00 MvF Weds</li> <li>115.00 Bus passes</li> <li>12.81 Batteries for Barrier Fobs for Cowley R</li> </ul>	City Services City Services City Services City Services City Services Place City Services Communities Communities Communities Communities Communities Communities Communities Communities Communities Communities
Cambridge City Council Cambridge City Council	GPC         GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	5 1 5 5 5 5 5 5 6 6 6 6 6 6 6 5 1	000828 000828 000828 000818 000827 000826 000825 000822 000822 000822 000822	10.15 2.09 - 5.58 - 19.24 3.41 4.73 20.67	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02 23.66 103.32 27.50 115.00	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> <li>20.43 Vacuum Bags</li> <li>28.39 Vacuum Accessories</li> <li>123.99 Vacuum Cleaner</li> <li>33.00 MvF Weds</li> <li>115.00 Bus passes</li> </ul>	City Services City Services City Services City Services City Services Place City Services Communities Communities Communities Communities Communities
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Cambridge City Council Cambridge City Council	GPC         GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	000828 000828 000828 000818 000827 000826 000815 000822 000822 000842 000842 000843 000831 000826 000826	10.15 2.09 - 5.58 - 19.24 3.41 4.73 20.67	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02 23.66 103.32 27.50 115.00 12.81 7.50 28.95 9.99 50.97	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> <li>20.43 Vacuum Bags</li> <li>28.39 Vacuum Accessories</li> <li>123.99 Vacuum Cleaner</li> <li>33.00 MvF Weds</li> <li>115.00 Bus passes</li> <li>12.81 Batteries for Barrier Fobs for Cowley R</li> <li>7.50 Batteries for van keys</li> <li>28.95 tools/consumables</li> <li>9.99 tools/consumables</li> <li>50.97 equipment</li> </ul>	City Services City Services City Services City Services Place City Services Communities Communities Communities Communities City Services City Services City Services Place Place City Services City Services
Cambridge City Council Cambridge City Council	GPC         GPC           GPC         GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 14/08/2024	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	000828 000828 000828 000827 000826 000822 000822 000822 000822 000822 000842 000818 000831 000831 000826 000826 000844 000844	10.15 2.09 - 5.58 - 19.24 3.41 4.73 20.67	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02 23.66 103.32 27.50 115.00 12.81 7.50 28.95 9.99 50.97 43.42 56.34	<ul> <li>60.89 2 x keyboards k mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> <li>20.43 vacuum Bags</li> <li>28.39 Vacuum Accessories</li> <li>123.99 Vacuum Cleaner</li> <li>33.00 MvF Weds</li> <li>115.00 Bus passes</li> <li>12.81 Batteries for Barrier Fobs for Cowley R</li> <li>7.50 Batteries for van keys</li> <li>28.95 tools/consumables</li> <li>9.99 tools/consumables</li> <li>50.97 equipment</li> <li>43.42 equipment</li> <li>56.34 equipment</li> </ul>	City Services City Services City Services City Services City Services City Services Communities Communities Communities Communities City Services City Services Place Place Communities Communities Communities Communities Communities
Cambridge City Council Cambridge City Council	GPC         GPC           GPC         GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	000828 000828 000828 000818 000827 000826 000815 000822 000822 000842 000842 000831 000831 000826 000834 000844	10.15 2.09 - 5.58 - 19.24 3.41 4.73 20.67	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02 23.66 103.32 27.50 115.00 12.81 7.50 28.95 9.99 50.97	<ul> <li>60.89 2 x keyboards &amp; mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> <li>20.43 Vacuum Bags</li> <li>28.39 Vacuum Accessories</li> <li>123.99 Vacuum Cleaner</li> <li>33.00 MvF Weds</li> <li>115.00 Bus passes</li> <li>12.81 Batteries for Barrier Fobs for Cowley R</li> <li>7.50 Batteries for van keys</li> <li>28.95 tools/consumables</li> <li>9.99 tools/consumables</li> <li>50.97 equipment</li> <li>43.42 equipment</li> </ul>	City Services City Services City Services City Services Place City Services Communities Communities Communities City Services City Services
Cambridge City Council Cambridge City Council	GPC         GPC           GPC         GPC	12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 14/08/2024	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	000828 000828 000828 000827 000826 000822 000822 000822 000822 000822 000842 000818 000831 000831 000826 000826 000844 000844	10.15 2.09 - 5.58 - 19.24 3.41 4.73 20.67	50.74 10.47 53.89 19.00 27.91 17.90 96.21 17.02 23.66 103.32 27.50 115.00 12.81 7.50 28.95 9.99 50.97 43.42 56.34	<ul> <li>60.89 2 x keyboards k mice</li> <li>12.56 Phone case</li> <li>53.89 2 x laptop stands</li> <li>19.00 Renewal of Digital Tachograph for David</li> <li>33.49 Chudley and Greeno's Building Construct</li> <li>17.90 tools/consumables</li> <li>115.45 blanket weed treatment</li> <li>20.43 vacuum Bags</li> <li>28.39 Vacuum Accessories</li> <li>123.99 Vacuum Cleaner</li> <li>33.00 MvF Weds</li> <li>115.00 Bus passes</li> <li>12.81 Batteries for Barrier Fobs for Cowley R</li> <li>7.50 Batteries for van keys</li> <li>28.95 tools/consumables</li> <li>9.99 tools/consumables</li> <li>50.97 equipment</li> <li>43.42 equipment</li> <li>56.34 equipment</li> </ul>	City Services City Services City Services City Services City Services City Services Communities Communities Communities Communities City Services City Services Place Place Communities Communities Communities Communities Communities

61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
62002	Stationery	Clay Farm Community Centre
61703	Purchase - Equipment, Furniture And	City Events
	Materials	
61703	Purchase - Equipment, Furniture And	City Events
	Materials	
60400	Rents Payable	Town Hall Lettings
60914	Public Transport For Staff And	Syrian Resettlement
	Members	-,
60914	Public Transport For Staff And	Syrian Resettlement
	Members	
61703	Purchase - Equipment, Furniture And	Housing Revenue Account - Net Cost of Service
	Materials	
61703		Building Maintenance Response - Direct
01/05	Materials	building maintenance nesponse birete
61703		Building Maintenance Response - Direct
	Materials	
64100	Postage And Courier Services	Accountancy and Support Services
62005	Advertising, Publicity And Marketing	Home Energy
62900	Events	Neighbourhood Community Development
02900	LVEIIUS	Neighbourhood community bevelopment
61703	Purchase - Equipment, Furniture And	City Events
	Materials	
62005	Advertising, Publicity And Marketing	Corporate Space Strategy
	<i>a</i> , <i>b</i>	
61703	Burchaso Equipment Eurpiture And	Bereavement Services - Burials & Grounds
01/03		bereavement services - buriais & Grounus
	Materials	
61703	Purchase - Equipment, Furniture And	Bereavement Services - Burials & Grounds
	Materials	
61703	Purchase - Equipment, Furniture And	Corn Exchange and Guildhalls
	Materials	
60914		Svrian Resettlement
00914	Public Transport For Staff And	Synan Resettiement
	Members	
60914	Public Transport For Staff And	Syrian Resettlement
	Members	
61703	Purchase - Equipment, Furniture And	Grand Arcade Car Park
	Materials	
64070	ICT Hardware	Parking Administration
64073		
	ICT Maintenance and Support	Parking Administration
64073	ICT Maintenance and Support	Parking Administration
60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
	Materials	•
61703	Purchase - Equipment, Furniture And	Excilition Management
01/03		racincies Management
	Materials	
60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
61300	Cleaning Materials	Clay Farm Community Centre
61703	Purchase - Equipment, Furniture And	Clay Farm Community Centre
	Materials	, ,
61703	Purchase - Equipment, Furniture And	Clay Farm Community Centre
01/05		ciay rann community centre
ea	Materials	
60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
60914	Public Transport For Staff And	Syrian Resettlement
	Members	
61703	Purchase - Equipment, Furniture And	Grounds Maintenance & Street Cleaning
	Materials	, and the second s
61703	Purchase - Equipment, Furniture And	CROC Community Engagement
01/03		Saos community Engagement
	Materials	
61703	Purchase - Equipment, Furniture And	Facilities Management
	Materials	
		Facilities Management
61703	Purchase - Equipment, Furniture And	
61703	Purchase - Equipment, Furniture And Materials	-
	Materials	
61703 61703	Materials Purchase - Equipment, Furniture And	
61703	Materials Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
	Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And	The Meadows Community Centre
61703	Materials Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
61703	Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And	The Meadows Community Centre The Meadows Community Centre
61703 61703	Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials	The Meadows Community Centre The Meadows Community Centre
61703 61703 61703	Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials	The Meadows Community Centre The Meadows Community Centre The Meadows Community Centre
61703 61703	Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And	The Meadows Community Centre The Meadows Community Centre The Meadows Community Centre
61703 61703 61703	Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials	The Meadows Community Centre The Meadows Community Centre The Meadows Community Centre

Cambridge City Council	GPC	14/08/2024 6	5 000844	=	9.27	9.27 refreshments	Communities	64200
Cambridge City Council	GPC	14/08/2024 6	5 000842	-	119.35	119.35 Summer Events equipment	Communities	62900
Cambridge City Council	GPC	14/08/2024 5		-	6.00	6.00 coffee for Mel Phillips	Communities	63900
Cambridge City Council	GPC	14/08/2024 5		31.34	156.67	188.01 Headset	City Services	64073
				51.54				
Cambridge City Council	GPC	14/08/2024 5	5 000826	-	42.94	42.94 tools/consumables	Place	61703
Cambridge City Council	GPC	15/08/2024 6	5 000837		26.53	26.53 AKS Comm Breakfast	Communities	64200
Cambridge City Council	GPC	15/08/2024 6			99.58	99.58 PPE and Phone Case for Chris	Corporate	60207
cambridge city council	di c	15/00/2024 0	000047		55.50	Schofield	corporate	00207
Cambridge City Council	GPC	15/08/2024 6	5 000848	-	31.97	31.97 plants for backstage dressing rooms	Communities	60209
						pro		
Cambridge City Council	GPC	15/08/2024 6	5 000848	-	231.18	231.18 Dressing room renovation project - chai	Communities	60209
Cambridge City Council	GPC	15/08/2024 6	5 000848		49.98	49.98 dressing room project - drinks	Communities	60209
cambridge city council	Gre	13/08/2024 0	000848	-	45.58	trolley	communities	00205
Cambridge City Council	GPC	15/08/2024 6	000848	-	30.48	30.48 dressing room project - shelves	Communities	60209
Cambridge City Council	GPC	15/08/2024 6		_	67.99	67.99 dressing room project - plants	Communities	60209
Cambridge City Council	GPC	15/08/2024 6			67.99	67.99 dressing room project - plants	Communities	60209
Cambridge City Council	GPC	15/08/2024 6	5 000848	-	13.95	13.95 dressing room project - chalk board	Communities	60209
Cambridge City Council	GPC	15/08/2024 6	5 000848	-	94.28	94.28 dressing room project - plants	Communities	60209
Cambridge City Council	GPC	15/08/2024 5		_	350.00	350.00 (Half of) Hotel booking payment on	Communities	64400
cambridge city council	die	15/00/2024 5	000050		550.00	beha	communities	04400
Cambridge City Council	GPC	15/08/2024 6	5 000846	-	19.80	19.80 Food shopping	Communities	60914
Cambridge City Council	GPC	15/08/2024 5	5 000818	-	14.29	14.29 10 pair x Extra Large Safety Gloves	City Services	61703
Cambridge City Council	GPC	15/08/2024 5	5 000818	-	28.57	28.57 2 x Laptop Cases for new laptops	City Services	61703
Combridge City Council	CDC	15/09/2024 5	000930	2.50	12.49	14.09 Special Order Teels AEDA	City Comisso	61702
Cambridge City Council	GPC	15/08/2024 5	5 000830	2.50	12.48	14.98 Special Order Tools AFRA	City Services	61703
Cambridge City Council	GPC	15/08/2024 5	5 000830	7.28	36.39	43.67 Special Order Tools - 2 seperate	City Services	61703
		,,				Invoic		
Cambridge City Council	GPC	15/08/2024 5	000827	6.01	30.06	36.07 Heat Shink Butt Connectors	City Services	61703
						Crimper, wit		
Cambridge City Council	GPC	15/08/2024 5	5 000830	16.68	83.40	100.08 Special Order materials MGAR	City Services	61703
						CCC055445		
Cambridge City Council	GPC	15/08/2024 5	000826	-	51.99	51.99 tools/consumables	Place	61703
Cambridge City Council	GPC	16/08/2024 6		-	161.72	161.72 refreshments	Communities	64200
Cambridge City Council	GPC	16/08/2024 6	5 000822	-	2.00	2.00 Facebook Event Boost	Communities	62005
Cambridge City Council	GPC	16/08/2024 6	5 000848	-	15.18	15.18 dressing room project - books	Communities	60209
Cambridge City Council	GPC	16/08/2024 6	5 000848	-	89.94	89.94 dressing room project - wall	Communities	60209
						mounted bo		
Cambridge City Council	GPC	16/08/2024 6	5 000848	-	68.87	68.87 dressing room project - decorative	Communities	60209
						item		
Cambridge City Council	GPC	16/08/2024 5		-	60.00	60.00 gas and electric 362 Mill Road	Communities	60400
Cambridge City Council	GPC	16/08/2024 5	000820	-	340.00	340.00 Cooker	Communities	61703
Cambridge City Council	GPC	16/08/2024 5	5 000820	-	249.00	249.00 Washing machine	Communities	61703
Cambridge City Council	GPC	16/08/2024 5	5 000820		1,250.00	1,250.00 Deposit and rent in advance	Communities	64600
Cambridge City Council	GPC	16/08/2024 5		7.33	36.65	43.98 Special Order Tools - RWHITE -	City Services	61703
cambridge city council	GPC	10/08/2024 5	000850	7.55	50.05	45.98 Special Order Tools - RWHTE - Cable re	City services	81703
Cambridge City Council	GPC	16/08/2024 5	000830	5.25	26.24	31.49 Matt Gardiner Special Order	City Services	61703
						Materials	,	
Cambridge City Council	GPC	16/08/2024 6	5 000832	-	24.00	24.00 J W-T - Social Value conference	Corporate	64300
						virtual		
Cambridge City Council	GPC	17/08/2024 6	5 000842	2.60	12.99	15.59 Online Coaching Platform	Communities	62005
Cambridge City Council	GPC	17/08/2024 6	5 000846	-	115.00	115.00 Bus passes	Communities	60914
Cambridge City Council	GPC	17/08/2024 6	5 000846	-	76.00	76.00 Bus passes	Communities	60914
Cambridge City Council	GPC	18/08/2024 6	5 000848		24.90	24.00 dressing room projects blinds	Communities	60209
Cambridge City Council	GPC	18/08/2024 5		-	62.87	24.90 dressing room projects - blinds 62.87 Petrol for hire van	Communities	61703
cambridge city council	GPC	18/08/2024 5	000841	-	02.87	62.87 Petrol for fille vali	communities	81703
Cambridge City Council	GPC	18/08/2024 6	5 000846	-	137.18	137.18 Food shopping	Communities	60914
	-							
Cambridge City Council	GPC	18/08/2024 6	000846		0.75 -	0.75 Food shopping	Communities	60914
Cambridge City Council	GPC	19/08/2024 5	5 000825	Ē	16.79	16.79 1x £5.99 for recorded delivery of	City Services	64100
						parce		

4200	Subsistence	The Meadows Community Centre
2900	Events	Active Lifestyles - Communities (ex Sports Development)
3900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
4073	ICT Maintenance and Support	Parking Administration
1703		Facilities Management
1705	Materials	racintes management
4200	Subsistence	Community Resilience
0207	Health And Safety Supplies And	Quality/Health & Safety Management - Indirect
	Services	
0209	R & M Minor Works	Corn Exchange and Guildhalls
0000	D. C. M. Missey Without	Come Fundamentarial Cullidate lla
0209	R & M Minor Works	Corn Exchange and Guildhalls
0209	R & M Minor Works	Corn Exchange and Guildhalls
		-
0209	R & M Minor Works	Corn Exchange and Guildhalls
0209	R & M Minor Works	Corn Exchange and Guildhalls
0209	R & M Minor Works	Corn Exchange and Guildhalls
0209	R & M Minor Works	Corn Exchange and Guildhalls
0209	R & M Minor Works	Corn Exchange and Guildhalls
4400	Hotel And Other Accommodation Costs (Staff And Members)	City Events
0914	Public Transport For Staff And	Syrian Resettlement
0014	Members	Synan Resettlement
1703		Grounds Maintenance & Street Cleaning
	Materials	·
1703	Purchase - Equipment, Furniture And	Public Realm Enforcement
	Materials	
1703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
1703	Materials Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
1705	Materials	Building Maintenance Response - Direct
1703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
	Materials	
1703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
	Materials	
1703	Purchase - Equipment, Furniture And	Facilities Management
	Materials	
4200	Subsistence	The Meadows Community Centre
2005	Advertising, Publicity And Marketing	Clay Farm Community Centre
0209	R & M Minor Works	Corn Exchange and Guildhalls
0209	R & M Minor Works	Corn Exchange and Guildhalls
0209	R & M Minor Works	Corn Exchange and Guildhalls
0205		com Exchange and Guidnans
0400	Rents Payable	Town Hall Lettings
1703	Purchase - Equipment, Furniture And	Homelessness Prevention Grant
	Materials	
1703	Purchase - Equipment, Furniture And	Homelessness Prevention Grant
	Materials	
4600	Grants And Contributions	Homelessness Prevention Grant
1703		Building Maintenance Response - Direct
1703	Materials	Building Maintenance Response - Direct
1703	Materials	Building Maintenance Response - Direct
4300	Conference Expenses	Procurement
2005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
0914	Public Transport For Staff And	Syrian Resettlement
	Members	
0914	Public Transport For Staff And	Syrian Resettlement
0209	Members	Com Fuchance and Collideally
0209 1703	R & M Minor Works Purchase - Equipment, Furniture And	Corn Exchange and Guildhalls City Events
1703	Materials	City Events
0914	Public Transport For Staff And	Syrian Resettlement
	Members	
0914	Public Transport For Staff And	Syrian Resettlement
	Members	
4100	Postage And Courier Services	Fleet Management - Operational

Cambridge City Council Cambridge City Council	GPC GPC	19/08/2024 6 19/08/2024 6	000844 000837	4.92	21.00 24.58	21.00 license 29.50 BF vacuum spare	Communities Communities
Cambridge City Council Cambridge City Council	GPC GPC	19/08/2024 6 19/08/2024 6	000842 000848	5.50	27.50 34.65	33.00 MvF Weds 34.65 Arts Development and City Events	Communities Communities
Cambridge City Council	GPC	19/08/2024 6	000848	-	43.00	43.00 first aid stock top up	Communities
Cambridge City Council	GPC	19/08/2024 6	000848	-	10.58	10.58 rings to attach cards to lanyards for	Communities
Cambridge City Council	GPC	19/08/2024 6	000848	-	19.50	19.50 first aid stock top up - cool packs	Communities
Cambridge City Council	GPC	19/08/2024 6	000848	-	18.47	18.47 trays for smoking area	Communities
Cambridge City Council	GPC	19/08/2024 6	000848	-	8.99	8.99 first aid stock top up	Communities
Cambridge City Council	GPC	19/08/2024 6	000849	-	350.00	350.00 Hotel partially paid for outside compan	Communities
Cambridge City Council	GPC	19/08/2024 5	000841	-	21.00	21.00 TEN's Licence Payment	Communities
Cambridge City Council	GPC	19/08/2024 5	000841		75.26	75.26 Purchase of equipment	Communities
cambridge city council	dic	15/06/2024 5	000041		75.20	75.20 Fulchase of equipment	communities
Cambridge City Council	GPC	19/08/2024 5	000819	-	520.80	520.80 Scrim for Heras Fencing	City Services
Cambridge City Council	GPC	19/08/2024 5	000834	16.67	83.33	100.00 Curtains, curtain poles and blind for 4	Corporate
Cambridge City Council	GPC	19/08/2024 6	000845	-	40.00	40.00 public trustee.	Communities
Cambridge City Council	GPC	19/08/2024 5	000830	9.58	47.92	57.50 Special Order materials RHAW	City Services
cambridge city council	0.0	15/00/2024 5	000000	5.50	47.52	CCC055344	and services
Cambridge City Council	GPC	20/08/2024 6	000844	-	88.80	88.80 equipment	Communities
Cambridge City Council	GPC	20/08/2024 6	000837	2.46	12.31	14.77 BF materials wasps	Communities
Cambridge City Council	GPC	20/08/2024 6	000822	3.65	18.25	21.90 AV Equipment	Communities
Cambridge City Council	GPC	20/08/2024 6	000842	7.80	39.00	46.80 Online Booking Platform	Communities
Cambridge City Council	GPC	20/08/2024 6	000848	-	31.50	31.50 backstage dressing room project -	Communities
						decor	
Cambridge City Council	GPC	20/08/2024 5	000820	7.33	36.67	44.00 Taps	Communities
Cambridge City Council	GPC	20/08/2024 6	000846	-	14.15	14.15 Supplies	Communities
	GPC	20/08/2024 5	000843		192.00	192.00 resolution for complaint	Communities
Cambridge City Council				-		CAM342901	
Cambridge City Council	GPC	20/08/2024 5	000830	61.49	307.46	368.95 Special Order Materials TJEN CCC056304	City Services
Cambridge City Council	GPC	20/08/2024 6	000864	- 6.66 -	33.30 -	39.96 Special Order Materials - REFUND	City Services
Cambridge City Council	GPC	20/08/2024 6	000770	-	197.00	197.00 AAT for Sarah Shevlin	Corporate
Cambridge City Council	GPC	21/08/2024 6	000866	-	42.80	42.80 Amazon lap top bag	Corporate
Cambridge City Council	GPC	21/08/2024 6	000858	-	14.98	14.98 Indoor Aerial for Nathan Jones	Communities
Cambridge City Council	GPC	21/08/2024 6	000858	-	10.00	10.00 Mobile phone top up for Nathan Jones fo	Communities
Cambridge City Council	GPC	21/08/2024 6	000864	7.33	36.65	43.98 Special Order materials - TJEN Paget Rd	
Cambridge City Council	GPC	22/08/2024 6	000885	5.08	25.40	30.48 tarmac cold lay	City Services
Cambridge City Council	GPC	22/08/2024 7	000888	-	167.97	167.97 equipment	Communities
Cambridge City Council	GPC	22/08/2024 6	000871	-	54.99	54.99 Seeds for a community engagement projec	
Cambridge City Council	GPC	22/08/2024 6	000864	2.99	14.96	17.95 Special Order Item - AFRA back support.	City Services
Cambridge City Council	GPC	23/08/2024 6	000885	6.16	30.81	36.97 tools - rake and pruning saw	City Services
Cambridge City Council	GPC	23/08/2024 6	000864	4.14	20.69	24.83 Special Order materials - AFRA	City Services
Cambridge City Council	GPC	23/08/2024 6	000864	12.53	62.65	75.18 Parking space bollard - 1, Cherry House	City Services
Cambridge City Council	GPC	24/08/2024 6	000878	-	61.40	61.40 Activity items for pop up session at Li	
Cambridge City Council	GPC	24/08/2024 6	000876	-	30.26	30.26 Out of the ordinary festival - fuel for	
Cambridge City Council	GPC	24/08/2024 6	000876	-	28.80	28.80 Refreshments for Artists on Out of the	communities

60410	Licences	The Meadows Community Centre
61703	Purchase - Equipment, Furniture And	Brown's Field Youth and Community Centre
	Materials	,
60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
61703	Purchase - Equipment, Furniture And	
	Materials	
61703	Purchase - Equipment, Furniture And	Corn Exchange and Guildhalls
	Materials	
61703	Purchase - Equipment, Furniture And	Corn Exchange and Guildhalls
	Materials	
61703	Purchase - Equipment, Furniture And	Corn Exchange and Guildhalls
	Materials	
61703	Purchase - Equipment, Furniture And	Corn Exchange and Guildhalls
	Materials	
61703	Purchase - Equipment, Furniture And	Corn Exchange and Guildhalls
	Materials	
64400	Hotel And Other Accommodation	City Events
	Costs (Staff And Members)	
60410	Licences	City Events
61703	Purchase - Equipment, Furniture And	City Events
	Materials	
61702	Maintenance - Equipment, Furniture	Lettings & Events on Open Spaces
61703	And Materials	Housing Revenue Account - Net Cost of Service
01705	Materials	Housing Revenue Account - Net Cost of Service
60272	Eviction And Repossession Costs	City Homes Expenditure
61703		Building Maintenance Response - Direct
01703	Materials	Building Maintenance Response - Direct
61703	Purchase - Equipment, Furniture And	The Meadows Community Centre
	Materials	·····,···
61703		Brown's Field Youth and Community Centre
	Materials	· · · · · · · · · · · · · · · · · · ·
61703	Purchase - Equipment, Furniture And	Clay Farm Community Centre
	Materials	
62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
60209	R & M Minor Works	Corn Exchange and Guildhalls
60400	Rents Payable	Town Hall Lettings
63900	Miscellaneous Expenses	Syrian Resettlement
63900 66600	Miscellaneous Expenses Compensation	Syrian Resettlement City Homes Expenditure
63900	Miscellaneous Expenses Compensation Purchase - Equipment, Furniture And	Syrian Resettlement
63900 66600 61703	Miscellaneous Expenses Compensation Purchase - Equipment, Furniture And Materials	Syrian Resettlement City Homes Expenditure Building Maintenance Response - Direct
63900 66600	Miscellaneous Expenses Compensation Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And	Syrian Resettlement City Homes Expenditure
63900 66600 61703 61703	Miscellaneous Expenses Compensation Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials	Syrian Resettlement City Homes Expenditure Building Maintenance Response - Direct Building Maintenance Response - Direct
63900 66600 61703 61703 64800	Miscellaneous Expenses Compensation Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Membership And Subscriptions	Syrian Resettlement City Homes Expenditure Building Maintenance Response - Direct Building Maintenance Response - Direct Accountancy and Support Services
63900 66600 61703 61703	Miscellaneous Expenses Compensation Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Membership And Subscriptions Health And Safety Supplies And	Syrian Resettlement City Homes Expenditure Building Maintenance Response - Direct Building Maintenance Response - Direct
63900 66600 61703 61703 64800 60207	Miscellaneous Expenses Compensation Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Membership And Subscriptions Health And Safety Supplies And Services	Syrian Resettlement City Homes Expenditure Building Maintenance Response - Direct Building Maintenance Response - Direct Accountancy and Support Services Customer Access Strategy - Customer Service Centre
63900 66600 61703 61703 64800 60207 63900	Miscellaneous Expenses Compensation Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Membership And Subscriptions Health And Safety Supplies And Services Miscellaneous Expenses	Syrian Resettlement City Homes Expenditure Building Maintenance Response - Direct Building Maintenance Response - Direct Accountancy and Support Services Customer Access Strategy - Customer Service Centre DLUHC Homelessness Grants (RSI)
63900 66600 61703 61703 64800 60207	Miscellaneous Expenses Compensation Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Membership And Subscriptions Health And Safety Supplies And Services	Syrian Resettlement City Homes Expenditure Building Maintenance Response - Direct Building Maintenance Response - Direct Accountancy and Support Services Customer Access Strategy - Customer Service Centre
63900 66600 61703 61703 64800 60207 63900 63900	Miscellaneous Expenses Compensation Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Membership And Subscriptions Health And Safety Supplies And Services Miscellaneous Expenses Miscellaneous Expenses	Syrian Resettlement City Homes Expenditure Building Maintenance Response - Direct Building Maintenance Response - Direct Accountancy and Support Services Customer Access Strategy - Customer Service Centre DLUHC Homelessness Grants (RSI) DLUHC Homelessness Grants (RSI)
63900 66600 61703 61703 64800 60207 63900	Miscellaneous Expenses Compensation Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Membership And Subscriptions Health And Safety Supplies And Services Miscellaneous Expenses Miscellaneous Expenses	Syrian Resettlement City Homes Expenditure Building Maintenance Response - Direct Building Maintenance Response - Direct Accountancy and Support Services Customer Access Strategy - Customer Service Centre DLUHC Homelessness Grants (RSI)
63900 66600 61703 61703 64800 60207 63900 63900	Miscellaneous Expenses Compensation Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Membership And Subscriptions Health And Safety Supplies And Services Miscellaneous Expenses Miscellaneous Expenses Purchase - Equipment, Furniture And Materials	Syrian Resettlement City Homes Expenditure Building Maintenance Response - Direct Building Maintenance Response - Direct Accountancy and Support Services Customer Access Strategy - Customer Service Centre DLUHC Homelessness Grants (RSI) DLUHC Homelessness Grants (RSI) Building Maintenance Response - Direct
63900 66600 61703 61703 64800 60207 63900 63900 61703	Miscellaneous Expenses Compensation Purchase - Equipment, Furniture And Materials Purchase - Equipment, Furniture And Materials Membership And Subscriptions Health And Safety Supplies And Services Miscellaneous Expenses Miscellaneous Expenses Purchase - Equipment, Furniture And	Syrian Resettlement City Homes Expenditure Building Maintenance Response - Direct Building Maintenance Response - Direct Accountancy and Support Services Customer Access Strategy - Customer Service Centre DLUHC Homelessness Grants (RSI) DLUHC Homelessness Grants (RSI) Building Maintenance Response - Direct
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Cambridge City Council	GPC	24/08/2024 6	000876	-	8.46	8.46 Refreshments for Artist on Out of	City Services
Cambridge City Council	GPC	25/08/2024 6	000876	-	17.31	the O 17.31 Refreshments for Artists on Out of	City Services
						the	
Cambridge City Council	GPC	26/08/2024 7	000888	-	109.75	109.75 equipment	Communities
Cambridge City Council	GPC	27/08/2024 7	000888		3.10	3.10 refreshments	Communities
Cambridge City Council	GPC	27/08/2024 6	000863	4.17	20.82	24.99 Shirk wrap invoice to send cement	City Services
						mixer	
Cambridge City Council	GPC	27/08/2024 6	000864	6.17	30.82	36.99 Special Order Materials - AFRA	City Services
				4.00			e 10
Cambridge City Council	GPC	28/08/2024 6		1.08	5.41	6.49 Stationery and cleaning supplies	Communities
Cambridge City Council	GPC	28/08/2024 6		2.06	10.27	12.33 Stationery and cleaning supplies	Communities
Cambridge City Council	GPC	28/08/2024 6	000868	2.66	13.32	15.98 Stationery and cleaning supplies	Communities
Cambridge City Council	GPC	28/08/2024 6		-	27.80	27.80 PPE Coveralls needed for VOIDS	City Services
<b>U</b> ,						Team to	
Combridge City Council	CDC	20/00/2024	000000	-	114.00		Communities
Cambridge City Council	GPC	29/08/2024 7	000888	-	114.00	114.00 equipment	Communities
Cambridge City Council	GPC	29/08/2024 6	000868	1.33	6.66	7.99 Till Rolls - Stationery	Communities
Cambridge City Council	GPC	29/08/2024 6	000868	-	15.55	15.55 Fruit for holiday lunch activity	Communities
Cambridge City Council	GPC	29/08/2024 7	000886	31.60	158.00	189.60 Training Jess	Communities
Cambridge City Council	GPC	29/08/2024 7		13.00	65.00	78.00 CIEH Membership	Communities
• ,				13.00			
Cambridge City Council	GPC	29/08/2024 6	000871	-	19.60	19.60 Glasses for Welfare room, Frontline	City Services
						sta	
Cambridge City Council	GPC	30/08/2024 6	000868	13.33	66.66	79.99 Projector for hall	Communities
6 7							
Cambridge City Council	GPC	30/08/2024 6	000868	0.90	4.49	5.39 AV Adapter	Communities
cambridge city council	GFC	30/08/2024 0	000808	0.90	4.45	5.55 AV Adapter	communicies
Cambridge City Council	GPC	01/09/2024 6		-	8.99	8.99 Prime membership	Communities
Cambridge City Council	GPC	02/09/2024 7	000888	-	143.28	143.28 catering	Communities
Cambridge City Council	GPC	02/09/2024 7	000886	16.67	83.33	100.00 Pest Control Parking Permit	Communities
	GPC	02/09/2024 7					Communities
Cambridge City Council				30.00	150.00	180.00 Claire Training	
Cambridge City Council	GPC	02/09/2024 6	000862	11.50	57.50	69.00 Pallet collection invoice - equipment	t City Services
						f	
Cambridge City Council	GPC	02/09/2024 6	000866	-	1.50	1.50 Council tax liability	Corporate
Cambridge City Council	GPC	03/09/2024 7	000888	-	9.49	9.49 equipment	Communities
		,					
Cambridge City Council	GPC	03/09/2024 7	000888		11.83	11.83 catering	Communities
				-		-	
Cambridge City Council	GPC	03/09/2024 6	000879	-	5.10	5.10 Refreshments for Shaping Abbey	Communities
						stakehol	
Cambridge City Council	GPC	03/09/2024 6	000871	-	68.97	68.97 2 x pairs of Wellington Boots to be	City Services
						use	
Cambridge City Council	GPC	03/09/2024 6	000871		22.99 -	22.99 Credit back for 1 x pair of	City Services
cambridge city council	or c	03/03/2024 0	000071		22.55		city services
						Wellington	
Cambridge City Council	GPC	03/09/2024 6	000871	-	18.98	18.98 1 x pair of Wellington Boots to be	City Services
						used	
Cambridge City Council							
	GPC	03/09/2024 6	000864	16.59	82.92		City Services
	GPC	03/09/2024 6	000864	16.59	82.92	99.51 Special Order Materials - Clay Farm	City Services
Combridge City Council				16.59		99.51 Special Order Materials - Clay Farm Cen	
Cambridge City Council	GPC	04/09/2024 7	000888	16.59 -	3.20	99.51 Special Order Materials - Clay Farm Cen 3.20 catering	Communities
Cambridge City Council Cambridge City Council			000888	16.59 - -		99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital	
• ,	GPC	04/09/2024 7	000888	16.59 - -	3.20	99.51 Special Order Materials - Clay Farm Cen 3.20 catering	Communities
Cambridge City Council	GPC GPC	04/09/2024 7 05/09/2024 6	000888 000871	16.59 - -	3.20 6.00	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho	Communities City Services
• ,	GPC	04/09/2024 7	000888 000871	16.59 - - -	3.20	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on	Communities
Cambridge City Council Cambridge City Council	GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 6	000888 000871 000880	16.59 - - -	3.20 6.00 40.00	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o	Communities City Services Communities
Cambridge City Council	GPC GPC	04/09/2024 7 05/09/2024 6	000888 000871 000880	16.59 - - -	3.20 6.00	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on	Communities City Services
Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 6 06/09/2024 7	000888 000871 000880 000888	16.59 - - -	3.20 6.00 40.00 45.52	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment	Communities City Services Communities Communities
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7	000888 000871 000880 000888	16.59 - - - -	3.20 6.00 40.00 45.52 4.45	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering	Communities City Services Communities Communities Communities
Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 6 06/09/2024 7	000888 000871 000880 000888	16.59 - - - -	3.20 6.00 40.00 45.52	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment	Communities City Services Communities Communities
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 6 06/09/2024 7 06/09/2024 7 06/09/2024 7	000888 000871 000880 000888 000888	-	3.20 6.00 40.00 45.52 4.45 187.50	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering 187.50 catering	Communities City Services Communities Communities Communities Communities
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7	000888 000871 000880 000888 000888	16.59 - - - - - 3.80	3.20 6.00 40.00 45.52 4.45	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering	Communities City Services Communities Communities Communities
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6	000888 000871 000880 000888 000888 000888 000888 000888	- - - 3.80	3.20 6.00 40.00 45.52 4.45 187.50 18.97	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering 187.50 catering 22.77 HAZZARD Warning Tape	Communities City Services Communities Communities Communities Communities Communities
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6 06/09/2024 6	000888 000871 000880 000888 000888 000888 000888 000868	- - - 3.80 3.67	3.20 6.00 40.00 45.52 4.45 187.50 18.97 18.32	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering 187.50 catering 22.77 HAZZARD Warning Tape 21.99 Cleaning Supplies	Communities City Services Communities Communities Communities Communities Communities Communities
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6	000888 000871 000880 000888 000888 000888 000888 000868	- - - 3.80	3.20 6.00 40.00 45.52 4.45 187.50 18.97	<ul> <li>99.51 Special Order Materials - Clay Farm Cen</li> <li>3.20 catering</li> <li>6.00 1 X Pack of batteries for Digital Tacho</li> <li>40.00 Public Trustee Payment made on behalf o</li> <li>45.52 equipment</li> <li>4.45 catering</li> <li>187.50 catering</li> <li>22.77 HAZZARD Warning Tape</li> <li>21.99 Cleaning Supplies</li> <li>331.00 Accommodation expenses BPA / EV</li> </ul>	Communities City Services Communities Communities Communities Communities Communities
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6 06/09/2024 6	000888 000871 000880 000888 000888 000888 000888 000868	- - - 3.80 3.67	3.20 6.00 40.00 45.52 4.45 187.50 18.97 18.32	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering 187.50 catering 22.77 HAZZARD Warning Tape 21.99 Cleaning Supplies	Communities City Services Communities Communities Communities Communities Communities Communities
Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6 06/09/2024 6	000888 000871 000880 000888 000888 000888 000888 000868 000868 000868	- - - 3.80 3.67	3.20 6.00 40.00 45.52 4.45 187.50 18.97 18.32	<ul> <li>99.51 Special Order Materials - Clay Farm Cen</li> <li>3.20 catering</li> <li>6.00 1 X Pack of batteries for Digital Tacho</li> <li>40.00 Public Trustee Payment made on behalf o</li> <li>45.52 equipment</li> <li>4.45 catering</li> <li>187.50 catering</li> <li>22.77 HAZZARD Warning Tape</li> <li>21.99 Cleaning Supplies</li> <li>331.00 Accommodation expenses BPA / EV</li> </ul>	Communities City Services Communities Communities Communities Communities Communities Communities
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6 06/09/2024 6 06/09/2024 6	000888 000871 000880 000888 000888 000888 000888 000868 000868 000868 000874	- - - 3.80 3.67	3.20 6.00 40.00 45.52 4.45 187.50 18.97 18.32 275.83 180.00	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering 187.50 catering 22.77 HAZZARD Warning Tape 21.99 Cleaning Supplies 331.00 Accommodation expenses BPA / EV Confere 180.00 AAT Kay Gracey	Communities City Services Communities Communities Communities Communities Communities Communities City Services Corporate
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6 06/09/2024 6 06/09/2024 6 06/09/2024 6	000888 000871 000880 000888 000888 000888 000868 000868 000874 000770 000770	- - - 3.80 3.67 55.17	3.20 6.00 40.00 45.52 4.45 18.750 18.97 18.32 275.83 180.00 52.75	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering 22.77 HAZZARD Warning Tape 21.99 Cleaning Supplies 331.00 Accommodation expenses BPA / EV Confere 180.00 AAT Kay Gracey 52.75 catering	Communities City Services Communities Communities Communities Communities Communities City Services Corporate Communities
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6 06/09/2024 6 06/09/2024 6	000888 000871 000880 000888 000888 000888 000868 000868 000874 000770 000770	- - - 3.80 3.67	3.20 6.00 40.00 45.52 4.45 187.50 18.97 18.32 275.83 180.00	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering 187.50 catering 22.77 HAZZARD Warning Tape 21.99 Cleaning Supplies 331.00 Accommodation expenses BPA / EV Confere 180.00 AAT Kay Gracey 52.75 catering 208.00 Professional Organisation	Communities City Services Communities Communities Communities Communities Communities Communities City Services Corporate
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6 06/09/2024 6 06/09/2024 6 06/09/2024 6	000888 000871 000880 000888 000888 000888 000888 000868 000868 000874 000770 000888 000876	- - - 3.80 3.67 55.17	3.20 6.00 40.00 45.52 4.45 187.50 18.97 18.32 275.83 180.00 52.75 208.00	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering 187.50 catering 22.77 HAZZARD Warning Tape 21.99 Cleaning Supplies 331.00 Accommodation expenses BPA / EV Confere 180.00 AAT Kay Gracey 52.75 catering 208.00 Professional Organisation Membership -	Communities City Services Communities Communities Communities Communities Communities City Services Corporate Communities City Services
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6 06/09/2024 6 06/09/2024 6 06/09/2024 6	000888 000871 000880 000888 000888 000888 000888 000868 000868 000874 000770 000888 000876	- - - 3.80 3.67 55.17	3.20 6.00 40.00 45.52 4.45 18.750 18.97 18.32 275.83 180.00 52.75	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering 187.50 catering 22.77 HAZZARD Warning Tape 21.99 Cleaning Supplies 331.00 Accommodation expenses BPA / EV Confere 180.00 AAT Kay Gracey 52.75 catering 208.00 Professional Organisation	Communities City Services Communities Communities Communities Communities Communities City Services Corporate Communities City Services Communities Communities
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6 06/09/2024 6 06/09/2024 6 06/09/2024 6	000888 000871 000880 000888 000888 000888 000868 000874 000770 000876 000876	- - - 3.80 3.67 55.17	3.20 6.00 40.00 45.52 4.45 187.50 18.97 18.32 275.83 180.00 52.75 208.00	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering 187.50 catering 22.77 HAZZARD Warning Tape 21.99 Cleaning Supplies 331.00 Accommodation expenses BPA / EV Confere 180.00 AAT Kay Gracey 52.75 catering 208.00 Professional Organisation Membership -	Communities City Services Communities Communities Communities Communities Communities City Services Corporate Communities City Services
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6 06/09/2024 6 06/09/2024 6 09/09/2024 6 09/09/2024 6	000888 000871 000880 000888 000888 000888 000888 000868 000874 000874 000874 000874 000876 000866 000885	- - - 3.80 3.67 55.17 - - - - - - - - - - - - - - - - - - -	3.20 6.00 40.00 45.52 4.45 187.50 18.97 18.32 275.83 180.00 52.75 208.00 40.00 12.07	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering 187.50 catering 22.77 HAZZARD Warning Tape 21.99 Cleaning Supplies 331.00 Accommodation expenses BPA / EV Confere 180.00 AAT Kay Gracey 52.75 catering 208.00 Professional Organisation Membership - 40.00 Public Trustee. 14.49 work gloves	Communities City Services Communities Communities Communities Communities Communities City Services Corporate Communities City Services
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 06/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6 06/09/2024 6 06/09/2024 6 06/09/2024 6 09/09/2024 6	000888 000871 000880 000888 000888 000888 000888 000868 000874 000874 000874 000874 000876 000866 000885	- - - 3.80 3.67 55.17 - - -	3.20 6.00 40.00 45.52 4.45 18.750 18.97 18.32 275.83 180.00 52.75 208.00 40.00	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering 22.77 HAZZARD Warning Tape 21.99 Cleaning Supplies 331.00 Accommodation expenses BPA / EV Confere 180.00 AAT Kay Gracey 52.75 catering 208.00 Professional Organisation Membership - 40.00 Public Trustee.	Communities City Services Communities Communities Communities Communities Communities City Services Corporate Communities City Services Communities Communities
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 06/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6 06/09/2024 6 06/09/2024 6 06/09/2024 6 09/09/2024 6 10/09/2024 6	000888 000871 000880 000888 000888 000888 000868 000868 000874 000874 000876 000876 000885 000885	- - - 3.80 3.67 55.17 - - - - - - - - - - - - - - - - - - -	3.20 6.00 40.00 45.52 4.45 18.750 18.97 18.32 275.83 180.00 52.75 208.00 40.00 12.07 12.73	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering 187.50 catering 22.77 HAZZARD Warning Tape 21.99 Cleaning Supplies 331.00 Accommodation expenses BPA / EV Confere 180.00 AAT Kay Gracey 52.75 catering 208.00 Professional Organisation Membership - 40.00 Public Trustee. 14.49 work gloves 15.28 innertubes	Communities City Services Communities Communities Communities Communities Communities City Services Corporate Communities City Services Communities City Services
Cambridge City Council Cambridge City Council	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	04/09/2024 7 05/09/2024 6 05/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 7 06/09/2024 6 06/09/2024 6 06/09/2024 6 09/09/2024 6 09/09/2024 6	000888 000871 000880 000888 000888 000888 000868 000868 000874 000874 000876 000876 000885 000885	- - - 3.80 3.67 55.17 - - - - - - - - - - - - - - - - - - -	3.20 6.00 40.00 45.52 4.45 187.50 18.97 18.32 275.83 180.00 52.75 208.00 40.00 12.07	99.51 Special Order Materials - Clay Farm Cen 3.20 catering 6.00 1 X Pack of batteries for Digital Tacho 40.00 Public Trustee Payment made on behalf o 45.52 equipment 4.45 catering 187.50 catering 22.77 HAZZARD Warning Tape 21.99 Cleaning Supplies 331.00 Accommodation expenses BPA / EV Confere 180.00 AAT Kay Gracey 52.75 catering 208.00 Professional Organisation Membership - 40.00 Public Trustee. 14.49 work gloves	Communities City Services Communities Communities Communities Communities Communities City Services Corporate Communities City Services

61903	Hospitality	Open Space Development
61903	Hospitality	Open Space Development
61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
64200	Subsistence	The Meadows Community Centre
61500	Consumables	Building Maintenance Response - Direct
	Consumables	Building Maintenance Response - Direct
61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
61300	Cleaning Materials	Clay Farm Community Centre
62002	Stationery	Clay Farm Community Centre
62002	Stationery	Clay Farm Community Centre
61703	Purchase - Equipment, Furniture And	Grounds Maintenance & Street Cleaning
	Materials	
61703		The Meadows Community Centre
01703	Materials	The Meadows community centre
62002	Stationery	Charles Community Commu
		Clay Farm Community Centre
62900	Events	Clay Farm Community Centre
60115	Staff Development And Training	Environmental Health Operational Support
64800	Membership And Subscriptions	Environmental Health Operational Support
61703	Purchase - Equipment, Furniture And	Grounds Maintenance & Street Cleaning
	Materials	
61703	Purchase - Equipment, Furniture And	Clay Farm Community Centre
	Materials	
61703	Purchase - Equipment, Furniture And	Clay Farm Community Centre
	Materials	
60410	Licences	Clay Farm Community Centre
64200	Subsistence	The Meadows Community Centre
60905	Vehicle Licensing	Control of Disease
60115	Staff Development And Training	Environmental Health Operational Support
61703	Purchase - Equipment, Furniture And	
01/05	Materials	Building Services - Indirect
63900	Miscellaneous Expenses	Corporate Business Support
61703		
61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
64200	Subsistence	The Meadows Community Centre
62900	Events	Neighbourhood Community Development
61703	Purchase - Equipment, Furniture And	Grounds Maintenance & Street Cleaning
	Materials	9
61703	Purchase - Equipment, Furniture And	Grounds Maintenance & Street Cleaning
	Materials	5
61703	Purchase - Equipment, Furniture And	Grounds Maintenance & Street Cleaning
	Materials	5
61703		Building Maintenance Response - Direct
	Materials	
64200	Subsistence	The Meadows Community Centre
61703	Purchase - Equipment, Furniture And	Grounds Maintenance & Street Cleaning
	Materials	
60272	Eviction And Repossession Costs	City Homes Expenditure
61703	Purchase - Equipment, Furniture And	The Meadows Community Centre
	Materials	· ···· · · · · · · · · · · · · · · · ·
64200	Subsistence	The Meadows Community Centre
64200	Subsistence	The Meadows Community Centre
60207	Health And Safety Supplies And	Clay Farm Community Centre
00207	Services	ciay rain community centre
61300	Cleaning Materials	Clay Farm Community Centre
64300	Conference Expenses	Parking Administration
04300	conference Expenses	Farking Administration
64800	Membership And Subscriptions	Accountancy and Support Services
64200	Subsistence	The Meadows Community Centre
63300	Professional Services - General	Open Space Development
03300	FIORESSIONAL SELVICES - GENELAL	Open space Development
60272	Eviction And Repossession Costs	City Homes Expenditure
60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
61703	Purchase - Equipment, Furniture And	Bereavement Services Central Costs
	Materials	
61703	Purchase - Equipment, Furniture And	Bereavement Services Central Costs
61703		Bereavement Services Central Costs

c	Cambridge City Council	GPC	10/09/2024	7	000888		14.66	14.66 catering	Communities
C	Cambridge City Council	GPC	10/09/2024	ь	000857	-	249.17	249.17 Washing machine for new tenant of	Corporate
								4 Bra	
C	Cambridge City Council	GPC	11/09/2024	7	000888		3.10	3.10 catering	Communities
	ambridge City Council	GPC			000888		150.00	150.00 licencing	Communities
		GPC			000868	2.20	10.97	13.17 Art & Craft Supplies	Communities
	Cambridge City Council					2.20			
C	ambridge City Council	GPC	11/09/2024	6	000868	-	11.97	11.97 T Towels for Pavilion	Communities
C	Cambridge City Council	GPC	11/09/2024	6	000858		36.00	36.00 Clothing for Nathan Jones to take to	Communities
								ho	
				-					
C	Cambridge City Council	GPC	11/09/2024		000858	-	5.00	5.00 Dog food for Nathan Jones	Communities
C	ambridge City Council	GPC	11/09/2024	6	000873	-	38.77	38.77 Office equipment	City Services
~	Cambridge City Council	GPC	11/09/2024	6	000857		72.50	72.50 Refreshments for garden	Communities
C C	ambridge city council	GPC	11/09/2024	0	000857	-	72.50	•	communicies
								competition pri	
C	ambridge City Council	GPC	11/09/2024	6	000850	-	1,482.61	1,482.61	Corporate
	Cambridge City Council	GPC			LEDGER EV		1,482.61 -	1,482.61	Corporate
	Cambridge City Council	GPC			000851	-	2,004.93	2,004.93	Corporate
C	ambridge City Council	GPC	11/09/2024	6	LEDGER EV		2,004.93 -	2,004.93	Corporate
C	ambridge City Council	GPC	11/09/2024	6	000813		1,662.91	1,662.91	Corporate
	ambridge City Council	GPC		6	LEDGER EV		1,662.91 -	1,662.91	Corporate
C	Cambridge City Council	GPC	12/09/2024	6	000874	10.00	50.00	60.00 4 x toilet seats	City Services
0	Cambridge City Council	GPC	12/09/2024	6	000874	2.00	10.00	12.00 4 x toilet seats	City Services
	ambridge eity council	0.0	12/03/2021	0	000071	2.00	10.00		erty services
C	Cambridge City Council	GPC	13/09/2024	6	000880	-	40.00	40.00 Public Trustee payment made on	Communities
								behalf o	
	Cambridge City Council	GPC	16/09/2024	7	000888		34.44	34.44 equipment	Communities
C	ambridge city council	GFC	10/03/2024	,	000888		34.44	34.44 equipment	communicies
C	ambridge City Council	GPC	16/09/2024	6	000875	-	26.16	26.16 Refreshments for staff that	Communities
								attended ph	
~	amhridge City Council	CDC	16/00/2024	c	000866		45.00	45.00 ADAPTING OUR CITY FOR CLIMATE	Chief Evenutive
C C	Cambridge City Council	GPC	16/09/2024	0	000866	-	45.00		Chief Executive
								CHANGE -	
C	Cambridge City Council	GPC	16/09/2024	6	000865		367.71	367.71 Hardware Supplies	City Services
									.,
	terrelation Charles and	CDC	100/2024	<i>c</i>	000005		246 54	24C FA Used was Grandles	City Considered
C	Cambridge City Council	GPC	16/09/2024	ь	000865	-	316.54	316.54 Hardware Supplies	City Services
C	Cambridge City Council	GPC	16/09/2024	6	000865	-	14.98	14.98 Hardware supplies	City Services
									.,
				~					
C	Cambridge City Council	GPC	16/09/2024	6	000884		414.00	414.00 Disturbance payment relating to 23	Corporate
								Stan	
C	Cambridge City Council	GPC	17/09/2024	6	000885	5.67	28.32	33.99 sika pva bonding agent	City Services
								0.0	.,
				-				10.07	
C	Cambridge City Council	GPC	17/09/2024	/	000888		10.97	10.97 equipment	Communities
C	Cambridge City Council	GPC	17/09/2024	6	000868	21.33	106.64	127.97 Replacement Rugs	Communities
-				-					
				-					
C	Cambridge City Council	GPC	17/09/2024	6	000868	4.17	20.82	24.99 Replacement Rugs	Communities
0	Cambridge City Council	GPC	17/09/2024	6	000858	_	7.25	7.25 Dog food for Nathan from	Communities
	ambridge city council	dic	17/05/2024	0	000050		7.25		communices
								Sainsburys	
C	Cambridge City Council	GPC	17/09/2024	6	000874	1.67	8.33	10.00 Signage Adhesive	City Services
0	Cambridge City Council	GPC	17/09/2024	6	000861	2.50	12.48	14.98 Peter Gale, new Ops Manager -	City Services
	ambridge city council	dic	17/05/2024	0	000001	2.50	12.40		city services
								Computer	
C	ambridge City Council	GPC	17/09/2024	6	000884	-	344.00	344.00 Electric cooker for flexi fund client 1	Corporate
~	Cambridge City Council	GPC	18/09/2024	6	000868	1.46	7.32	8.78 Ribbons for SRC	Communities
C	Cambridge City Council	GPC	18/09/2024		000886	16.50	82.50	99.00 Greg Training	Communities
C	Cambridge City Council	GPC	18/09/2024	6	000858	-	2.50	2.50 Coffee for Phil Webb	Communities
	Cambridge City Council	GPC	18/09/2024		000880	-	564.15	564.15 Order of Archive Boxes on behalf of	
C	amonage city council	5.6	10/00/2024	-	000000	-	504.15		
								Wen	
C	Cambridge City Council	GPC	18/09/2024	6	000867	-	1,409.22	1,409.22 MCOL Transaction - CCC v	Place
								Cotton(Debt Re	
~	Cambridge City Council	GPC	18/09/2024	6	000873	_	172.50	172.50 Stamps for enforcement team	City Services
C	amonuge city council	GFC	10/09/2024	U	000073	-	1/2.30	1/2.50 Stamps for enforcement team	City Services
C	Cambridge City Council	GPC	18/09/2024	6	000865	-	250.00	250.00 PL Insurance for Youth Market	City Services
	Cambridge City Council	GPC	18/09/2024		000770	-	30.99	30.99 Card Reader	Corporate
					-				
			10/00/						
	Cambridge City Council	GPC	18/09/2024		000877	-	40.00	40.00 public trustee 7 Paget Close	Communities
C	ambridge City Council	GPC	18/09/2024	6	000877	-	40.00	40.00 public trustee 31 ferrars way	Communities
	ambridge City Council	GPC	19/09/2024	6	000885	8.00	39.99	47.99 membrane and blue slate stones	City Services
C			-5, 55, 2024	-		0.00	55.55		, 50, 1005

64200	Subsistence	The Meadows Community Centre
11312	Assets Under Construction Cost	General Fund Balance Sheet
64200	Subsistence	The Meadows Community Centre
64300	Conference Expenses	The Meadows Community Centre
62002	Stationery	Clay Farm Community Centre
61300	Cleaning Materials	Trumpington Pavilion
63900	Miscellaneous Expenses	
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
62000	Marine Hannes Francisco	Di Uli Cultana la consta (DCI)
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
61703	Purchase - Equipment, Furniture And	Public Realm Enforcement
	Materials	
61903	Hospitality	Resident Involvement
80009	Disbursement Control - Events	General Fund Balance Sheet
80009	Disbursement Control - Events	General Fund Balance Sheet
80009	Disbursement Control - Events	General Fund Balance Sheet
80009	Disbursement Control - Events	General Fund Balance Sheet
80009	Disbursement Control - Events	General Fund Balance Sheet
80009	Disbursement Control - Events	General Fund Balance Sheet
61703	Purchase - Equipment, Furniture And	Cambridge Crematorium
	Materials	
61703	Purchase - Equipment, Furniture And	Grafton Centre East Car Park
	Materials	
60272	Eviction And Repossession Costs	City Homes Expenditure
00272	Enclorr na nepossession costs	erty nomes expenditure
61703	Purchase - Equipment, Furniture And	The Meadows Community Centre
01/05	Materials	The Meadows community centre
62900	Events	Neighbourhood Community Development
02500	Events	Neighbourhood community bevelopment
64300	Conference Expenses	Sustainable City
04500	conterence expenses	Sustainable City
64702	Malatan Frankrik Frankrik	A 4-1-1-4-
61702	Maintenance - Equipment, Furniture	Markets
	And Materials	
61702	Maintenance - Equipment, Furniture	Markets
	And Materials	
61702	Maintenance - Equipment, Furniture	Markets
	And Materials	
11312	Assets Under Construction Cost	General Fund Balance Sheet
61703	Purchase - Equipment, Furniture And	Bereavement Services Central Costs
	Materials	
61703	Purchase - Equipment, Furniture And	The Meadows Community Centre
	Materials	
61703	Purchase - Equipment, Furniture And	Clay Farm Community Centre
	Materials	
61703	Purchase - Equipment, Furniture And	Clay Farm Community Centre
	Materials	
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
60201	Cyclical/Planned Maintenance -	Grafton Centre East Car Park
	Building	
63900	Miscellaneous Expenses	Building Services - Indirect
11312	Assets Under Construction Cost	General Fund Balance Sheet
62900	Events	Clay Farm Community Centre
60115	Staff Development And Training	Environmental Health Operational Support
63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
62400	Consultancy Fees	Corporate Space Strategy
02400	consultancy rees	corporate space strategy
63200	Legal Fees	Gwydir St Workshops/Offices
03200	Legal rees	Gwydii St Workshops/Offices
61703	Durchase Facilities Facilities And	Dublis Dealer Fafananant
01/03	Purchase - Equipment, Furniture And	Public Realm Enforcement
	Materials	
64800	Membership And Subscriptions	Markets
		Departmental Overheads-Client
61703	Purchase - Equipment, Furniture And	Departmental Overneaus client
	Materials	
60272	Materials Eviction And Repossession Costs	City Homes Expenditure
60272 60272	Materials Eviction And Repossession Costs Eviction And Repossession Costs	City Homes Expenditure City Homes Expenditure
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Cambridge City Council	GPC	19/09/2024 7	000886	58.00	290.00	348.00 Air Quality Conference Elizabeth	Communities	60115	Staff Development And Training	Environmental Health Operational Support
						and Me				