

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	1	000665	-	8.99	8.99	Prime Membership	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/04/2024	3	000676	16.67	83.32	99.99	crates for cup collecting	Communities	61905	Purchases - Bar	City Events
Cambridge City Council	GPC	01/04/2024	4	000691	-	33.71	33.71	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024	4	000691	-	15.26	15.26	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024	4	000691	-	0.01	0.01	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024	4	000691	-	3.64	3.64	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024	4	000691	-	26.84	26.84	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024	4	000691	-	22.90	22.90	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024	4	000691	-	22.49	22.49	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024	4	000691	-	23.38	23.38	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/04/2024	4	000691	-	51.77	51.77	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/04/2024	2	000684	-	15.10	15.10	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	02/04/2024	1	000665	-	8.99	8.99	Food for children's event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	02/04/2024	1	000665	14.52	72.60	87.12	Food for children's event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	02/04/2024	2	000684	-	169.50	169.50	tv licence	Communities	60413	TV Licences	Campkin Road Community Centre
Cambridge City Council	GPC	02/04/2024	2	000670	-	30.97	30.97	Mental Health - Badminton Kit	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Projects
Cambridge City Council	GPC	02/04/2024	4	000691	-	148.33	148.33	Poster print	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	02/04/2024	1	000672	16.67	83.33	100.00	Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	02/04/2024	1	000667	-	51.33	51.33	Allan Ramsay street aid grant for curta	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	02/04/2024	1	000667	-	77.12	77.12	Allan Ramsay street aid grant for curta	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	02/04/2024	2	000681	-	175.24	175.24	Demolition application for 59 Cowley ro	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	03/04/2024	1	000665	-	29.99	29.99	Safety Shoes	Communities	62000	Clothes, Uniform And Laundry	Clay Farm Community Centre
Cambridge City Council	GPC	03/04/2024	1	000658	-	100.47	100.47	air fresheners and command strips	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	03/04/2024	4	000691	-	0.43	0.43	CAN	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	03/04/2024	4	000691	-	24.28	24.28	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2024	4	000691	-	13.10	13.10	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2024	4	000691	-	49.77	49.77	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2024	4	000691	-	19.22	19.22	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2024	4	000691	-	18.91	18.91	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2024	4	000691	-	19.65	19.65	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2024	4	000691	-	24.99	24.99	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2024	4	000691	-	30.08	30.08	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/04/2024	1	000655	10.38	51.92	62.30	Paper cloths	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	04/04/2024	1	000655	38.28	191.42	229.70	Toilet Rolls	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	04/04/2024	1	000652	-	103.86	103.86	grass seed	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	04/04/2024	1	000652	0.98	4.91	5.89	year planner	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	04/04/2024	1	000655	4.03	20.14	24.17	Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	04/04/2024	1	000655	14.17	70.83	85.00	2nd Class Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	04/04/2024	2	000685	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	04/04/2024	2	000685	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	04/04/2024	1	000654	-	40.00	40.00	Public Trustee payment for Tinashe Buta	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	04/04/2024	1	000654	-	40.00	40.00	Public Trustee payment for Tinashe Buta	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	04/04/2024	1	000656	-	70.00	70.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024	1	000656	-	70.00	70.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024	1	000656	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024	1	000656	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024	1	000656	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024	1	000656	-	70.00	70.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024	1	000656	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024	1	000656	-	70.00	70.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024	1	000656	-	70.00	70.00	34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024	1	000661	0.33	1.65	1.98	Special Order Materials, Simon Pettitt	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	04/04/2024	1	000661	0.80	3.98	4.78	Special Order Materials, Simon Pettitt	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	04/04/2024	1	000660	13.40	66.99	80.39	Studio Matt White Venetian Blind - 25m	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct

Cambridge City Council	GPC	04/04/2024	1	000660	9.55	47.74	57.29	Sanitation Hose Butyl 25mm	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
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	4	000691	-	22.73	22.73	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/04/2024	4	000691	-	11.97	11.97	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/04/2024	4	000691	-	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 Materials	Cambridge Crematorium
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 Members	City Events
Cambridge City Council	GPC	05/04/2024	1	000675	-	80.00	80.00	Gas and electric THL 362 Mill Road	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	Syrian Resettlement
Cambridge City Council	GPC	05/04/2024	1	000659	2.35	11.74	14.09	Washing Up Bowl and Drainer for Rawlyn	Communities	61703	Purchase - Equipment, Furniture And Materials	Rawlyn Court
Cambridge City Council	GPC	05/04/2024	1	000654	-	44.95	44.95	5L of Dark Green Masonry Paint for Mids	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
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	4	000691	-	17.20	17.20	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/04/2024	4	000691	-	15.63	15.63	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/04/2024	4	000691	-	45.54	45.54	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/04/2024	4	000691	-	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	1	000663	-	34.97	34.97	Purchase PHF equipment	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	07/04/2024	1	000671	-	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 Andrew Limb	Chief Executive	64300	Conference Expenses	Corporate Policy
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	3	000676	-	20.00	20.00	Key cutting for new parsons locks	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	08/04/2024	2	000686	-	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	1	000656	-	70.00	70.00	24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1	000656	-	49.00	49.00	29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1	000656	-	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	1	000656	-	70.00	70.00	5 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1	000656	-	49.00	49.00	652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	09/04/2024	1	000652	7.00	34.97	41.97	ct1 adhesive	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	09/04/2024	2	000687	-	2.72	13.59	Bins never arrived from Amazon.	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
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	2	000685	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
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 Members	Syrian Resettlement
Cambridge City Council	GPC	09/04/2024	1	000654	-	40.00	40.00	Public trustee payment made for Tom Siz	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	09/04/2024	1	000660	16.42	82.09	98.51	1 x Makita DC18RD 14.4V to 18V Li-ion L	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/04/2024	1	000660	6.04	30.20	36.24	1 x Makita DC18RD 14.4V to 18V Li-ion L	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/04/2024	1	000661	1.17	5.82	6.99	Special Order materials, Matt Gardiner,	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/04/2024	1	000660	2.51	12.57	15.08	1 x Mottez B302C Folding Parking Barrie	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct

Cambridge City Council	GPC	09/04/2024	1	000660	20.76	103.77	124.53	1 x Mottez B302C Folding Parking Barrie	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/04/2024	1	000660	7.64	38.20	45.84	2x Chameleon Universal Wet Room Shower	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/04/2024	1	000658	-	69.60	69.60	d-day 80 years remembrance flags guildh	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	09/04/2024	1	000678	-	5.73	5.73	Light for safety outside Aylesborough C	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	09/04/2024	1	000678	-	54.07	54.07	Light for safety outside Aylesborough C	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	09/04/2024	4	000691	-	0.01	0.01	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/04/2024	4	000691	-	98.87	98.87	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/04/2024	4	000691	-	35.62	35.62	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/04/2024	4	000691	-	65.49	65.49	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/04/2024	4	000691	-	0.01	0.01	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	10/04/2024	1	000655	3.33	16.67	20.00	Henry Bags	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	10/04/2024	2	000673	57.60	288.00	345.60	First aid training refresher for first	City Services	60207	Health And Safety Supplies And Services	Fleet Management - Operational
Cambridge City Council	GPC	10/04/2024	2	000684	-	1.70	1.70	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	10/04/2024	2	000684	-	31.97	31.97	equipment	Communities	61702	Maintenance - Equipment, Furniture And Materials	Campkin Road Community Centre
Cambridge City Council	GPC	10/04/2024	2	000670	28.34	141.71	170.05	Fridge - Alexandra Bowls Pavilion	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	10/04/2024	3	000676	-	249.00	249.00	Keys for Parsons	Communities	68601	Recharged Costs - Admin Buildings	Corn Exchange and Guildhalls
Cambridge City Council	GPC	10/04/2024	3	000676	-	389.20	389.20	wristbands for standing events	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	10/04/2024	3	000676	7.33	36.64	43.97	ANT traps	Communities	61905	Purchases - Bar	City Events
Cambridge City Council	GPC	10/04/2024	1	000672	9.99	49.96	59.95	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	10/04/2024	1	000672	72.80	364.00	436.80	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	10/04/2024	1	000667	-	8.85	8.85	Taxi to interview at Jimmy's for Ceri L	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	10/04/2024	1	000662	10.83	54.14	64.97	Neo G Knee Support Brace Stabilised Ope	City Services	62000	Clothes, Uniform And Laundry	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/04/2024	1	000661	31.52	157.58	189.10	Special Order Materials, Andy Turpin, A	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/04/2024	1	000660	4.49	22.46	26.95	White 25mm x 2mm x 1050 Rebated Intumes	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/04/2024	1	000660	14.33	71.62	85.95	AKW Livenza Plus Basin with Full Pedest	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/04/2024	1	000660	10.49	52.46	62.95	AKW Livenza Plus Basin with Full Pedest	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/04/2024	2	000683	58.83	294.17	353.00	24-25 April Commercial vehicle conferen	City Services	64300	Conference Expenses	Asset Management
Cambridge City Council	GPC	10/04/2024	1	000654	-	83.58	83.58	Details: 2x 2.5L Rustins Danish Oil htt	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	11/04/2024	1	000655	2.66	13.32	15.98	paper cloths	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	11/04/2024	1	000655	2.66	13.31	15.97	Paper Cloths	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	11/04/2024	1	000655	1.31	6.55	7.86	Heavy duty robber gloves for waste barr	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	11/04/2024	1	000655	3.11	15.55	18.66	WD- 40	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	11/04/2024	1	000663	-	163.93	163.93	Stationery	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	11/04/2024	1	000650	12.50	62.50	75.00	BF Argos Hosepipe	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	11/04/2024	4	000691	-	6.00	6.00	Arts Development expenses	Communities	62002	Stationery	Culture and Community
Cambridge City Council	GPC	11/04/2024	6	000735	-	31.00	31.00	THAMESLINK WEBTIS LONDON	Communities	60914	Public Transport For Staff And Members	Folk Festival
Cambridge City Council	GPC	11/04/2024	6	000735	-	4.30	4.30	GTR PARKING CONNECT ECOM UXBRIDGE	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	11/04/2024	1	000656	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/04/2024	1	000656	-	99.00	99.00	8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/04/2024	1	000656	-	99.00	99.00	8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/04/2024	2	000682	37.83	189.17	227.00	Commercial Vehicle Show on 24-26 April	City Services	64300	Conference Expenses	Asset Management
Cambridge City Council	GPC	12/04/2024	1	000652	7.25	36.23	43.48	Grazers rabbit deterrent	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	12/04/2024	1	000652	6.65	33.25	39.90	buxus moth treatment	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	12/04/2024	1	000652	10.33	51.65	61.98	shrubs for family gardens	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	12/04/2024	1	000665	4.66	23.30	27.96	Bike helmets	Communities	62000	Clothes, Uniform And Laundry	Clay Farm Community Centre
Cambridge City Council	GPC	12/04/2024	1	000651	-	180.00	180.00	Refreshments - Community Involvement me	Communities	61902	Catering Services	Community Development - Admin

Cambridge City Council	GPC	12/04/2024	4	000688	-	18.00	18.00 DBS checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	12/04/2024	6	000735	-	42.66	42.66 TESCO PFS 3896 MILTON	Communities	60902	Transport Fuel	Folk Festival
Cambridge City Council	GPC	12/04/2024	6	000735	-	15.50	15.50 ZETTLE_*ORLENES KITCHE LONDON	Communities	63900	Miscellaneous Expenses	Folk Festival
Cambridge City Council	GPC	12/04/2024	6	000735	-	6.75	6.75 MARKS&SPENCER PLC SACA CAMBRIDGE	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	12/04/2024	6	000735	-	14.99	14.99 SQ *IMOBILE PRO TECH EXPE Cambridge	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	12/04/2024	1	000651	-	91.65	91.65 Return flight for Mayor to Sezed May 2	Chief Executive	60914	Public Transport For Staff And Members	Civic Affairs and Twinning
Cambridge City Council	GPC	12/04/2024	1	000667	-	14.98	14.98 Mel Phillips TV aerial from Amazon	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	12/04/2024	2	000685	-	112.00	112.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/04/2024	2	000685	-	73.00	73.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/04/2024	2	000685	-	73.00	73.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/04/2024	2	000685	-	73.00	73.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/04/2024	1	000660	9.80	49.00	58.80 UNION Oval 5203 Thumbturn - 40mm - Sati	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/04/2024	1	000660	3.62	18.10	21.72 UNION Oval 5203 Thumbturn - 40mm - Sati	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/04/2024	1	000660	0.90	4.50	5.40 UNION Oval 5203 Thumbturn - 40mm - Sati	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	13/04/2024	1	000665	-	48.99	48.99 Keys for Pavilion (mislaid receipts)	Communities	60271	Security Of Premises	Community Facilities (formerly St Lukes Community School)
Cambridge City Council	GPC	13/04/2024	6	000735	-	32.40	32.40 WELCOME BREAK NEWPORT PAGNE	Communities	60902	Transport Fuel	Folk Festival
Cambridge City Council	GPC	13/04/2024	2	000685	-	112.00	112.00 Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	13/04/2024	1	000653	-	10.00	10.00 Passport photographs for LGV Medicals	City Services	60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	13/04/2024	1	000653	-	3.00	3.00 Vehicle parking for LGV Medicals	City Services	63900	Miscellaneous Expenses	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	13/04/2024	4	000691	-	26.66	26.66 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	13/04/2024	4	000691	-	99.53	99.53 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	13/04/2024	4	000691	-	34.27	34.27 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	13/04/2024	4	000691	-	39.54	39.54 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	14/04/2024	1	000652	12.00	59.98	71.98 blanket weed treatment	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	14/04/2024	2	000684	-	12.99	12.99 equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	14/04/2024	1	000665	-	27.00	27.00 Glue for repairs	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	14/04/2024	1	000658	-	159.98	159.98 a3 sign holders transformation cost	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	15/04/2024	1	000663	-	10.98	10.98 Purchase Tools	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	15/04/2024	2	000669	-	75.00	75.00 Mental Health training conference for s	Communities	60115	Staff Development And Training	Neighbourhood Community Development
Cambridge City Council	GPC	15/04/2024	3	000676	13.99	69.95	83.94 baskets for crisp displays	Communities	61905	Purchases - Bar	City Events
Cambridge City Council	GPC	15/04/2024	4	000691	-	100.00	100.00 Marketing Dropbox	Communities	64800	Membership And Subscriptions	Cultural Services and Events - Central
Cambridge City Council	GPC	15/04/2024	4	000691	-	20.00	20.00 Dropbox	Communities	64800	Membership And Subscriptions	Cultural Services and Events - Central
Cambridge City Council	GPC	15/04/2024	1	000672	2.66	13.32	15.98 Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	15/04/2024	1	000657	-	42.61	42.61 Paper bags for seeds for volunteer grou	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	15/04/2024	1	000656	-	70.00	70.00 51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/04/2024	1	000656	-	70.00	70.00 51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/04/2024	1	000656	-	49.00	49.00 78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/04/2024	1	000656	-	70.00	70.00 12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/04/2024	1	000656	-	50.00	50.00 23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/04/2024	1	000662	2.08	10.41	12.49 ZEBRA Pen Z Grip Smooth Black Ballpoint	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/04/2024	1	000662	6.82	34.10	40.92 Armeg WoodBeaver 4 Piece Wood Auger Dri	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/04/2024	1	000661	59.00	295.00	354.00 Special Order Materials, Adam Franklin,	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/04/2024	1	000662	6.33	31.65	37.98 Green Soft Butterfly Netting 3 x 6m - P	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/04/2024	1	000658	-	54.99	54.99 replacement airfreshner depot loo's Place		60201	Cyclical/Planned Maintenance - Building	Cowley Road Compound

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 Cremator	City Services	64073	ICT Maintenance and Support	Bereavement Services Central Costs
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
Cambridge City Council	GPC	16/04/2024	1	000648	-	150.00	150.00	Alconbury Weld.	City Services	60501	Cleaning Services	Drainage Team
Cambridge City Council	GPC	16/04/2024	1	000659	130.00	650.00	780.00	Replacement garden furniture for Rawlyn	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
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 Gardiner 1	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/04/2024	1	000660	21.02	105.08	126.10	Dewalt DWST1-75676 Folding Saw Horse, S	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/04/2024	1	000662	2.49	12.46	14.95	GV4000-SET Trickle VentsSKU: 5784Select	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
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
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 Materials	Clay Farm Community Centre
Cambridge City Council	GPC	17/04/2024	2	000670	-	21.60	21.60	Online Booking Payment Module - Chester	Communities	64072	ICT Licences	Sport & Recreation Administration
Cambridge City Council	GPC	17/04/2024	2	000670	-	21.60	21.60	Online Booking Payment Module - Nightin	Communities	64072	ICT Licences	Sport & Recreation Administration
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 Materials	Corn Exchange and Guildhalls
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
Cambridge City Council	GPC	17/04/2024	1	000672	25.00	125.00	150.00	Car parking dispensation	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
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 Members	Syrian Resettlement
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 Members	Syrian Resettlement
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 Members	Syrian Resettlement
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 Members	Syrian Resettlement
Cambridge City Council	GPC	17/04/2024	1	000662	3.01	15.05	18.06	MAGBIT 303DLX.FILE MAG303 Auger Bit File	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
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
Cambridge City Council	GPC	18/04/2024	2	000668	-	111.00	111.00	food for event at meadows - service and	Communities	62900	Advertising, Publicity And Marketing	Neighbourhood Community Development
Cambridge City Council	GPC	18/04/2024	3	000719	-	96.31	96.31	EQUIPMENT	Communities	61703	Purchase - Equipment, Furniture And Materials	Campkin Road Community Centre
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 Materials	Sport - Ex Ref
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 Materials	Active Lifestyles - Projects
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 Materials	S&OS Community Engagement
Cambridge City Council	GPC	18/04/2024	1	000653	-	14.35	14.35	Heavy Duty Kitchen Scourers	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
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 Safes	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet

Cambridge City Council	GPC	19/04/2024	3	000719	-	24.85	24.85 Refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	19/04/2024	3	000706	9.30	46.48	55.78 Emergency planning grab bag supplies	Corporate	61703	Purchase - Equipment, Furniture And Materials	Emergency Planning
Cambridge City Council	GPC	19/04/2024	3	000706	5.81	29.04	34.85 Emergency planning grab bag supplies	Corporate	61703	Purchase - Equipment, Furniture And Materials	Emergency Planning
Cambridge City Council	GPC	19/04/2024	2	000708	-	309.00	309.00 Washing machine THL property	Communities	60232	Housing Repairs - Rechargeable Repairs	Town Hall Lettings
Cambridge City Council	GPC	19/04/2024	2	000708	-	30.00	30.00 Gas and electric 362 Mill Road	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	20/04/2024	4	000715	7.80	39.00	46.80 Online Booking Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/04/2024	6	000813	-	7.35	7.35 FF, Blind Boy, Aggers & Tuffers and Pi	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	20/04/2024	6	000813	-	12.67	12.67 FF, Blind Boy, Pink Floyd Experience &	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	20/04/2024	2	000712	-	8.99	8.99 Prime Membership for immediate delivery	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/04/2024	3	000722	-	76.87	76.87 disc cutter	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	20/04/2024	6	000813	-	21.39	21.39 FF, Blind Boy, Aggers & Tuffers and Pi	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/04/2024	6	000813	-	35.13	35.13 FF, Blind Boy, Aggers & Tuffers and Pi	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/04/2024	6	000813	-	11.74	11.74 FF, Blind Boy, Aggers & Tuffers and Pi	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/04/2024	6	000813	-	41.01	41.01 FF, Blind Boy, Pink Floyd Experience &	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/04/2024	6	000813	-	4.24	4.24 FF, Blind Boy, Pink Floyd Experience &	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/04/2024	6	000813	-	26.06	26.06 FF, Blind Boy, Pink Floyd Experience &	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/04/2024	3	000706	-	84.00	84.00 X (formerly Twitter) annual subscription	Corporate	64072	ICT Licences	Corporate Marketing
Cambridge City Council	GPC	21/04/2024	3	000733	65.77	328.85	394.62 spirits, tonic, cups for bar	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/04/2024	3	000733	94.41	472.04	566.45 re-usable cups for bar	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	22/04/2024	5	000805	-	39.54	39.54 work headset, mouse, mat etc for new s	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	22/04/2024	3	000733	-	24.08	120.42 cups for bar not delivered	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	22/04/2024	6	000813	-	13.95	13.95 FF, Blind Boy, Aggers & Tuffers and Pin	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	22/04/2024	3	000714	31.20	155.99	187.19 White coat	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	22/04/2024	2	000708	-	148.95	148.95 Desk and vacuum cleaner 110 Lovell Road	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	22/04/2024	2	000699	-	195.00	195.00 TA stock for Corner House	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	22/04/2024	2	000697	11.67	58.33	70.00 Replacement Microwave for Whitefriars	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	22/04/2024	2	000697	50.49	252.46	302.95 Replacement TV for Rawlyn Ct	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	22/04/2024	3	000717	-	40.00	40.00 Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	22/04/2024	3	000717	-	40.00	40.00 Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	22/04/2024	3	000717	-	40.00	40.00 Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	22/04/2024	2	000699	-	49.00	49.00 8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/04/2024	2	000699	-	49.00	49.00 29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/04/2024	2	000699	-	70.00	70.00 34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/04/2024	2	000699	-	70.00	70.00 5 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/04/2024	2	000699	-	49.00	49.00 8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/04/2024	2	000699	-	70.00	70.00 24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/04/2024	2	000699	-	70.00	70.00 16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/04/2024	2	000699	-	7.99	7.99 Note books for TA office	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	22/04/2024	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	22/04/2024	6	000813	-	41.52	41.52 FF, Blind Boy, Aggers & Tuffers and Pin	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	22/04/2024	6	000813	-	44.63	44.63 FF, Blind Boy, Aggers & Tuffers and Pin	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	22/04/2024	6	000813	-	20.98	20.98 FF, Blind Boy, Aggers & Tuffers and Pin	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	22/04/2024	6	000813	-	78.92	78.92 FF, Blind Boy, Aggers & Tuffers and Pin	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	23/04/2024	2	000716	27.49	137.44	164.93 safety boots	City Services	60207	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	2.80	Darwin Green community session refreshm	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
Cambridge City Council	GPC	23/04/2024	2	000708	-	133.50	133.50	Spanish land registry	Communities	60409	Land Registry Fee	Housing Advice Service
Cambridge City Council	GPC	23/04/2024	2	000708	-	9.99	9.99	Broadband at 110 Lovell Road - 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	542.34	Megger PAT120 PAT TesterSKU: 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	City Services	61703	Purchase - Equipment, Furniture And 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	51.39	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	-	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 families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement	
Cambridge City Council	GPC	25/04/2024	2	000699	-	-	360.00	-	360.00	Curtain track for TA	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service	
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	
Cambridge City Council	GPC	25/04/2024	2	000699	-	-	49.00	-	49.00	33 Hawthorn Way - gas top up	Communities	60305	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, FF	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls	
Cambridge City Council	GPC	25/04/2024	6	000813	-	-	28.31	-	28.31	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	-	-	25.58	-	25.58	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	-	-	25.64	-	25.64	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	-	-	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	Stationery	Bereavement Services Central Costs	
Cambridge City Council	GPC	26/04/2024	3	000719	-	-	111.76	-	111.76	equipment	Communities	61702	Maintenance - Equipment, Furniture And Materials	Campkin Road Community Centre	
Cambridge City Council	GPC	26/04/2024	4	000715	4.98	-	24.90	-	29.88	Active Youths - Sports Bibs	Communities	61703	Purchase - Equipment, Furniture And Materials	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, Blind	Communities	62005	Advertising, Publicity And Marketing	Folk Festival	
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	Syrian Resettlement	
Cambridge City Council	GPC	26/04/2024	4	000727	-	-	5.00	-	5.00	Food for refugee families	Communities	63900	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, Blind	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/04/2024	6	000813	-	42.09	42.09	FF, Some Guys have all the Luck, Blind	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/04/2024	6	000813	-	0.13	0.13	Frankie, FF, Blind Boy, Aggers & Tuffer	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
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 & Tuffer	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/04/2024	6	000813	-	17.68	17.68	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	-	22.09	22.09	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	-	20.69	20.69	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	-	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, Frankie, P	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
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, Frankie, P	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
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 party.	Communities	61500	Consumables	Neighbourhood Community Development
Cambridge City Council	GPC	29/04/2024	3	000726	4.26	21.30	25.56	BF Tesco drinks supplies	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	29/04/2024	2	000707	2.66	13.32	15.98	Mixed supplies for events etc	Communities	61703	Purchase - Equipment, Furniture And 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 Materials	Clay Farm Community Centre
Cambridge City Council	GPC	29/04/2024	2	000707	-	8.99	8.99	Mixed supplies for events etc	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
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 all	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
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
Cambridge City Council	GPC	29/04/2024	2	000708	-	60.00	60.00	Gas and electric THL 362 Mill Road	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	29/04/2024	3	000717	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	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

Cambridge City Council	GPC	29/04/2024	6	000813	-	18.64	18.64	Frankie, Blind Boy, Some guys have all	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/04/2024	6	000813	-	44.05	44.05	Frankie, Blind Boy, Some guys have all	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/04/2024	6	000813	-	23.24	23.24	Frankie, Blind Boy, Some guys have all	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/04/2024	6	000813	-	25.08	25.08	Frankie, Blind Boy, Some guys have all	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/04/2024	6	000813	-	20.65	20.65	Frankie, Blind Boy, Some guys have all	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/04/2024	6	000813	-	39.23	39.23	Frankie, Blind Boy, Some guys have all	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/04/2024	2	000716	4.66	23.32	27.98	materials	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	30/04/2024	2	000716	2.23	11.12	13.35	compost	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	30/04/2024	2	000718	11.50	57.47	68.97	Chapel Candles	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	30/04/2024	3	000726	-	24.13	24.13	AKS Co Op breakfast club	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	30/04/2024	4	000715	-	84.00	84.00	Online Coaching Platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	30/04/2024	6	000813	-	1.56	1.56	Some guys have all the luck, Henry Wink	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	30/04/2024	6	000813	-	4.54	4.54	Some guys have all the luck, Henry Wink	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	30/04/2024	2	000697	9.33	46.66	55.99	Replacement Garden Parasol and Base for	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	30/04/2024	2	000699	-	11.99	11.99	Key tab labels for TA stock	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	30/04/2024	6	000813	-	26.51	26.51	Some guys have all the luck, Henry Wink	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/04/2024	6	000813	-	49.14	49.14	Some guys have all the luck, Henry Wink	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/04/2024	6	000813	-	29.22	29.22	Some guys have all the luck, Henry Wink	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/04/2024	6	000813	-	43.18	43.18	Some guys have all the luck, Henry Wink	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/04/2024	6	000813	-	22.84	22.84	Some guys have all the luck, Henry Wink	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/04/2024	6	000813	-	0.02	0.02	Some guys have all the luck, Henry Wink	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/04/2024	6	000813	-	22.99	22.99	Some guys have all the luck, Henry Wink	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/05/2024	2	000716	6.92	34.58	41.50	2 stoke oil	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	01/05/2024	4	000772	-	64.18	64.18	Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	01/05/2024	2	000707	-	8.99	8.99	Prime Membership	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/05/2024	3	000733	-	23.98	23.98	ipad case for foh	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/05/2024	3	000733	4.50	22.48	26.98	cup washer detergent	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/05/2024	4	000734	27.33	136.66	163.99	Purchases for Reach Fair	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	01/05/2024	4	000723	-	49.26	49.26	Spotify ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	01/05/2024	4	000723	-	6.32	6.32	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	01/05/2024	4	000723	-	8.25	8.25	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	01/05/2024	4	000723	-	0.17	0.17	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	01/05/2024	4	000723	-	0.62	0.62	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	01/05/2024	2	000695	11.67	58.32	69.99	Makita 199688-2 DC18SH 14.4V to 18V Twi	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	01/05/2024	2	000695	2.48	12.42	14.90	Multipick Door Trap Opening Cards - [6	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	01/05/2024	2	000695	16.07	80.34	96.41	22mm MDF Board 2440mm x 1220mm (8' x 4'	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	01/05/2024	3	000694	2.33	11.62	13.95	Hormann Pattern Canopy Garage Door Spr	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	01/05/2024	4	000723	-	29.03	29.03	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/05/2024	4	000723	-	25.02	25.02	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/05/2024	4	000723	-	28.55	28.55	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/05/2024	4	000723	-	24.81	24.81	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/05/2024	4	000723	-	31.42	31.42	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/05/2024	4	000723	-	45.81	45.81	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/05/2024	2	000704	-	335.96	335.96	boots	City Services	60207	Health And Safety Supplies And Services	Fleet Management - Operational
Cambridge City Council	GPC	02/05/2024	3	000719	-	239.38	239.38	equipment	Communities	61702	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
Cambridge City Council	GPC	02/05/2024	4	000734	-	12.89	12.89 Uber to collect hire van	Communities	60914	Public Transport For Staff And Members	City Events
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 up	Communities	60303	Electricity	Temporary Accommodation
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 Cutter	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	02/05/2024	3	000694	9.33	46.65	55.98 Hipoke 2400LM Cordless LED Work Light C	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	03/05/2024	3	000719	-	269.99	269.99 equipment	Communities	61702	Maintenance - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	03/05/2024	3	000719	-	66.39	66.39 equipment	Communities	61702	Maintenance - Equipment, Furniture And Materials	Campkin Road Community Centre
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 clothing	City Services	61703	Purchase - Equipment, Furniture And Materials	S&O Community Engagement
Cambridge City Council	GPC	03/05/2024	2	000697	2.83	14.15	16.98 Wall Brackets for Office Staff Room at	Communities	61703	Purchase - Equipment, Furniture And Materials	Ditchburn Place
Cambridge City Council	GPC	03/05/2024	4	000715	-	36.67	36.67 Waste & Recycling Bins - Chesterton & N	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	03/05/2024	4	000715	-	37.29	37.29 Waste & Recycling Bins - Chesterton & N	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
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
Cambridge City Council	GPC	04/05/2024	4	000734	19.31	96.56	115.87 Drink purchase for Reach Fair	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
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 Materials	Folk Festival
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 Services	Bereavement Services Central Costs
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 Services	Bereavement Services Central Costs
Cambridge City Council	GPC	07/05/2024	4	000723	-	198.00	198.00 Venue Test Meter	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	07/05/2024	3	000729	1.42	7.07	8.49 No Smoking / Vaping signs (FRA requirem	City Services	60205	Fire Assessment And Safety	Queen Anne Terrace Car Park
Cambridge City Council	GPC	07/05/2024	2	000712	-	23.95	23.95 Set of Radar Keys to access toilets, Co	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	07/05/2024	3	000722	-	49.66	49.66 footstool	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
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	GPC	08/05/2024	3	000729	-	66.99	66.99 West Chapel Blind	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs
Cambridge City Council	GPC	08/05/2024	5	000805	-	12.99	12.99 Final Zoom payment - invoice unavailable	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	08/05/2024	3	000725	-	3.44	3.44 Ironworks after school pilot refreshmen	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	08/05/2024	3	000725	-	11.24	11.24 Ironworks after school group pilot refr	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	08/05/2024	3	000725	-	2.30	2.30 Ironworks after school group pilot refr	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	08/05/2024	3	000726	4.00	20.00	24.00 AKS replacement kettle	Communities	61703	Purchase - Equipment, Furniture And Materials	Akeman Street Community House
Cambridge City Council	GPC	08/05/2024	3	000726	-	1.65	1.65 BF Milk	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	08/05/2024	3	000726	3.02	15.12	18.14 BF holiday lunch crafts	Communities	62900	Events	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	08/05/2024	3	000714	5.67	28.32	33.99 Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	08/05/2024	2	000708	-	8.85	8.85 Spanish land registry search	Communities	60409	Land Registry Fee	Housing Advice Service
Cambridge City Council	GPC	08/05/2024	2	000696	-	6.60	6.60 Coffee with Phil Webb	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	08/05/2024	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	08/05/2024	3	000717	-	40.00	40.00 Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	08/05/2024	3	000717	-	40.00	40.00 Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	08/05/2024	3	000694	7.33	36.65	43.98 Ideal Standard Dual Flush Pmatic Outlet	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/05/2024	4	000728	-	4.59	4.59 Long Service Awards - Postage	Corporate	60117	Staff Other Expenses	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	09/05/2024	3	000719	-	3.10	3.10 refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	09/05/2024	2	000668	-	5.60	5.60 event for older people at Akeman May	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	09/05/2024	2	000693	12.75	63.74	76.49 Standing Desk for member of staff	Chief Executive	60117	Staff Other Expenses	Corporate Policy
Cambridge City Council	GPC	09/05/2024	2	000708	-	40.00	40.00 Gas and electric THL 362 Mill Road	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	09/05/2024	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	09/05/2024	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	09/05/2024	2	000712	-	14.70	14.70 Signage for Waste Compound	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	09/05/2024	2	000712	-	22.59	22.59 Eye Wash Stations for Chemical Store	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	09/05/2024	2	000712	-	54.55	54.55 Paint for Chemical Store Cowley Road De	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	09/05/2024	2	000712	-	54.54	54.54 Paint for Chemical Store Cowley Road De	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	09/05/2024	2	000712	-	21.48	21.48 Signage for Cowley Road Waste Compound	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	09/05/2024	2	000697	-	41.39	41.39 Replacement Parasol for Stanton House	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	09/05/2024	2	000697	20.00	100.00	120.00 Replacement Garden Chairs for Stanton H	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	09/05/2024	2	000699	-	50.00	50.00 12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	09/05/2024	2	000699	-	50.00	50.00 51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	09/05/2024	2	000699	-	70.00	70.00 78 Molewood Close - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	09/05/2024	2	000699	-	49.00	49.00 8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	09/05/2024	2	000699	-	49.00	49.00 78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	09/05/2024	2	000699	-	70.00	70.00 78 Molewood Close - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	09/05/2024	2	000699	-	70.00	70.00 86 Nuns Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	09/05/2024	2	000699	-	49.00	49.00 8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	09/05/2024	2	000698	2.33	11.65	13.98 Special Order materials 12 Teversham Dr	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/05/2024	4	000772	-	95.74	95.74 Provisions for open day	City Services	63900	Miscellaneous Expenses	Cambridge Crematorium
Cambridge City Council	GPC	10/05/2024	4	000772	-	85.00	85.00 Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	10/05/2024	3	000719	-	63.88	63.88 equipment	Communities	61702	Maintenance - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	10/05/2024	4	000734	3.33	16.67	20.00 Petrol for Reach Fair hire van	Communities	60902	Transport Fuel	City Events
Cambridge City Council	GPC	10/05/2024	4	000723	-	0.51	0.51 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	10/05/2024	4	000723	-	26.42	26.42 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	10/05/2024	4	000723	-	0.73	0.73 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	10/05/2024	4	000723	-	2.74	2.74 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	10/05/2024	4	000734	-	50.01	50.01 Accom for Festival Visit (Norfolk and N	Communities	60115	Staff Development And Training	Cultural Services and Events - Central
Cambridge City Council	GPC	10/05/2024	2	000708	-	164.98	164.98 Mattress CCHC 7 Water Lane	Communities	63900	Miscellaneous Expenses	Homelessness Prevention Grant

Cambridge City Council	GPC	10/05/2024	4	000723	-	25.67	25.67 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	10/05/2024	4	000723	-	53.04	53.04 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	10/05/2024	4	000723	-	90.89	90.89 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	11/05/2024	4	000772	-	35.01	35.01 Cleaning Materials	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	11/05/2024	4	000772	-	88.00	88.00 Supplies for PHF Kit	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs
Cambridge City Council	GPC	11/05/2024	4	000734	-	11.95	11.95 Parking Norwich for N+N Festival	Communities	60115	Staff Development And Training	Cultural Services and Events - Central
Cambridge City Council	GPC	11/05/2024	2	000692	-	201.60	201.60 Storage Boxes for Event Equipment	City Services	64010	Storage And Archiving	Open Space Development
Cambridge City Council	GPC	12/05/2024	6	000735	-	63.77	63.77 W M MORRISON PETROL 644 ST.IVES P	Communities	60902	Transport Fuel	Folk Festival
Cambridge City Council	GPC	12/05/2024	4	000723	-	42.42	42.42 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	12/05/2024	4	000723	-	14.83	14.83 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	12/05/2024	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	12/05/2024	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	12/05/2024	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	12/05/2024	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	12/05/2024	4	000723	-	30.46	30.46 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	12/05/2024	4	000723	-	54.11	54.11 Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	12/05/2024	4	000723	-	58.18	58.18 Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	13/05/2024	2	000716	4.46	22.32	26.78 hi grab adhesive	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	13/05/2024	2	000716	33.85	169.23	203.08 battery angle grinder	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	13/05/2024	4	000772	-	69.98	69.98 Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	13/05/2024	3	000725	-	4.50	4.50 Eddington holiday lunch activity resour	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	13/05/2024	3	000726	-	1.65	1.65 BF Co Op milk	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	13/05/2024	2	000707	-	169.50	169.50 TV Licence	Communities	60413	TV Licences	Clay Farm Community Centre
Cambridge City Council	GPC	13/05/2024	3	000733	-	15.45	15.45 ash trays for customer smoking area	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	13/05/2024	3	000733	3.00	14.97	17.97 cup washer detergent	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	13/05/2024	2	000693	-	792.00	792.00 Women in Housing Awards Event - Clrls B	Chief Executive	64300	Conference Expenses	Members Support
Cambridge City Council	GPC	13/05/2024	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	13/05/2024	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	13/05/2024	2	000708	-	721.95	721.95 Furniture PRS 24 Limes Park Road St lves	Communities	63900	Miscellaneous Expenses	Homelessness Prevention Grant
Cambridge City Council	GPC	13/05/2024	2	000708	-	210.95	210.95 Furniture THL 13 Temple Court	Communities	63900	Miscellaneous Expenses	Homelessness Prevention Grant
Cambridge City Council	GPC	13/05/2024	2	000699	-	70.00	70.00 130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	13/05/2024	2	000699	-	50.00	50.00 24a Ekin Road - electric topup	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	13/05/2024	2	000699	-	80.00	80.00 4 Princess Court - electric topup	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	13/05/2024	2	000699	-	49.00	49.00 99 Wadloes Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	13/05/2024	2	000699	-	70.00	70.00 24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	13/05/2024	2	000699	-	49.00	49.00 29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	13/05/2024	2	000699	-	70.00	70.00 77 Birdwood Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	13/05/2024	3	000694	6.49	32.44	38.93 Bosch Lawn and Garden Glue Gun PKP 18 E	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	13/05/2024	3	000694	21.02	105.09	126.11 Durruffy Office ChairErgonomic, Office D	City Services	62003	Books, Publications And Resources	Building Services - Indirect
Cambridge City Council	GPC	13/05/2024	4	000690	-	6.20	6.20 Parking for Procurex	Corporate	63900	Miscellaneous Expenses	Procurement
Cambridge City Council	GPC	13/05/2024	3	000717	-	86.11	86.11 Machine Envelopes from Amazon.	Corporate	62002	Stationery	Business Support - Centralised Overheads
Cambridge City Council	GPC	14/05/2024	2	000716	3.67	18.37	22.04 fuel funnels	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	14/05/2024	5	000805	-	16.94	16.94 training resources for events	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	14/05/2024	3	000726	9.75	48.75	58.50 AKS Halls 3 x master keys	Communities	61703	Purchase - Equipment, Furniture And Materials	Akeman Street Community House
Cambridge City Council	GPC	14/05/2024	3	000725	-	249.66	249.66 Equipment for Cambridge Chess Academy -	Communities	64600	Grants And Contributions	NW Cambridge Quadrant (S106)
Cambridge City Council	GPC	14/05/2024	4	000715	-	72.00	72.00 Canva Printing	Communities	62001	Printing	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	14/05/2024	4	000715	4.50	22.47	26.97 Cash Boxes - Ex Ref	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Projects
Cambridge City Council	GPC	14/05/2024	6	000735	-	34.44	34.44 ESSO BLYTH BLYTH	Communities	60902	Transport Fuel	Folk Festival
Cambridge City Council	GPC	14/05/2024	4	000723	-	54.74	54.74 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	14/05/2024	4	000723	-	11.21	11.21 Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	14/05/2024	2	000699	-	76.00	76.00 Supplies for THL properties	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)

Cambridge City Council	GPC	14/05/2024	2	000708	-	5.29	5.29	THL	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	14/05/2024	3	000738	-	76.00	76.00	Refund	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	14/05/2024	4	000727	-	115.00	115.00	Refund Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	14/05/2024	2	000709	-	70.00	70.00	Bike locks replacement for damaged cust	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	14/05/2024	3	000717	-	40.00	40.00	public trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
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	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	14/05/2024	2	000695	-	106.52	106.52	Fellowes Suites Mesh Back Support for O	City Services	62003	Books, Publications And Resources	Building Services - Indirect
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, Publications And Resources	Building Services - Indirect
Cambridge City Council	GPC	14/05/2024	4	000690	-	408.00	408.00	JCT contracts for Clive DeSilva	City Services	62400	Consultancy Fees	Asset Management
Cambridge City Council	GPC	14/05/2024	3	000722	-	17.59	17.59	paint guildhall disabled loo	Place	60201	Cyclical/Planned Maintenance - Building	Guildhall
Cambridge City Council	GPC	14/05/2024	4	000723	-	27.28	27.28	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	14/05/2024	4	000723	-	49.44	49.44	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	14/05/2024	4	000723	-	57.33	57.33	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	15/05/2024	2	000718	11.24	56.18	67.42	Waterproof sealant	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	15/05/2024	2	000716	1.73	8.65	10.38	materials	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	15/05/2024	2	000707	-	83.17	83.17	Adobe Licence	Communities	64072	ICT Licences	Clay Farm Community Centre
Cambridge City Council	GPC	15/05/2024	3	000719	-	75.94	75.94	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Campkin Road Community Centre
Cambridge City Council	GPC	15/05/2024	4	000723	-	4.39	4.39	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	15/05/2024	4	000723	-	46.51	46.51	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	15/05/2024	4	000723	-	3.51	3.51	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	15/05/2024	4	000723	-	0.01	0.01	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	15/05/2024	4	000723	-	120.00	120.00	Dropbox	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	15/05/2024	3	000714	-	5.67	28.32	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	15/05/2024	3	000714	7.08	35.41	42.49	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	15/05/2024	3	000714	3.41	17.07	20.48	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	15/05/2024	3	000732	-	477.00	477.00	RICS membership for Golzar Zandi	Place	60115	Staff Development And Training	Housing Development Agency
Cambridge City Council	GPC	15/05/2024	4	000727	-	36.00	36.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
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, Publications And Resources	Building Services - Indirect
Cambridge City Council	GPC	15/05/2024	4	000723	-	23.68	23.68	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/05/2024	4	000723	-	44.25	44.25	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/05/2024	4	000723	-	50.05	50.05	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/05/2024	4	000723	-	27.60	27.60	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/05/2024	2	000707	30.83	154.17	185.00	Hallmaster for Pavilion	Communities	60410	Licences	Community Facilities (formerly St Lukes Community School)
Cambridge City Council	GPC	16/05/2024	2	000702	-	1.01	1.01	Refund due to account cancellation	Corporate	62005	Advertising, Publicity And Marketing	Corporate Marketing
Cambridge City Council	GPC	16/05/2024	3	000733	-	30.98	30.98	renovate glass cleaner	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/05/2024	2	000702	-	135.00	135.00	Stamps order for Yvonne - ENV Health	Communities	62002	Stationery	Environmental Health Operational Support
Cambridge City Council	GPC	16/05/2024	2	000699	-	385.20	385.20	Curtain track for TA properties	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	16/05/2024	2	000699	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	16/05/2024	2	000699	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	16/05/2024	2	000699	-	70.00	70.00	78 Molewood Close - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	16/05/2024	4	000728	-	214.00	214.00	CIPD 2024 VJ	Corporate	64800	Membership And Subscriptions	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	16/05/2024	2	000702	-	220.00	220.00	1st and 2nd class stamps for the Busine	Corporate	64100	Postage And Courier Services	Business Support - Centralised Overheads
Cambridge City Council	GPC	17/05/2024	5	000805	-	6.95	6.95	REFUND - ITEM DAMAGED BY RAIN AS LEFT O	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	17/05/2024	4	000715	2.60	12.99	15.59	Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/05/2024	3	000733	-	20.98	20.98	beer mats	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/05/2024	3	000733	-	12.49	12.49	paper bags for bar deal	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/05/2024	4	000723	-	11.00	11.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	17/05/2024	4	000723	-	50.16	50.16	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	17/05/2024	2	000696	-	6.60	6.60	Took Phil for coffee	Communities	63900	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 Members	Syrian Resettlement
Cambridge City Council	GPC	17/05/2024	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	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
Cambridge City Council	GPC	18/05/2024	4	000772	-	15.77	15.77	Cleaning Materials	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	18/05/2024	2	000707	16.67	83.32	99.99	Canva Licence	Communities	64072	ICT Licences	Clay Farm Community Centre
Cambridge City Council	GPC	18/05/2024	2	000711	-	150.00	150.00	Trafex conference Coventry 22 May 2024	City Services	64300	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 Services	Bereavement Services Central Costs
Cambridge City Council	GPC	20/05/2024	2	000716	3.33	16.66	19.99	safety gloves	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	20/05/2024	3	000721	-	345.60	345.60	Refund for cancellation of first aid re	City Services	60115	Staff Development And Training	Fleet Management - Operational
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	-	0.97	0.97	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	20/05/2024	2	000708	-	80.00	80.00	Gas and electric 362 Mill Road	Communities	60400	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)
Cambridge City Council	GPC	20/05/2024	2	000708	-	3.98	3.98	Curtain hooks	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
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	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/05/2024	2	000712	-	8.99	8.99	Prime Membership for immediate delivery	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/05/2024	2	000699	-	1,294.00	1,294.00	Cookers & fridges for TA stock	Corporate	61703	Purchase - Equipment, Furniture And 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 Rawlyn	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	20/05/2024	4	000753	-	111.00	111.00	Garden furniture for Rawlyn Court	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	20/05/2024	3	000717	-	1.50	1.50	Probate Document Margaret Courtney.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
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	50.00	51 Hanover Court - electric top up	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
Cambridge City Council	GPC	20/05/2024	2	000699	-	70.00	70.00	652 Newmarket Road - electric topup	Communities	60303	Electricity	Temporary Accommodation
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	14.29	Amazon RWHITE Hole Saw - Tool replaceme	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
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	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls

Cambridge City Council	GPC	20/05/2024	4	000723	-	4.35	4.35	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/05/2024	3	000739	9.31	46.53	55.84	Cleaning Materials	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	21/05/2024	3	000739	11.50	57.47	68.97	Chapel Candles	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	21/05/2024	3	000739	6.14	30.72	36.86	Small ashes boxes	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	21/05/2024	3	000739	4.58	22.91	27.49	Expanding foam	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	21/05/2024	4	000773	-	1.55	1.55	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	21/05/2024	4	000745	1.00	4.98	5.98	2 x PC Mice	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	21/05/2024	4	000745	1.00	4.99	5.99	Washers for DIY	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	21/05/2024	4	000775	-	39.31	39.31	Cigarette Bins for smoking area	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/05/2024	5	000841	-	21.00	21.00	TEN's Licence Payment	Communities	60410	Licences	City Events
Cambridge City Council	GPC	21/05/2024	4	000755	-	2,239.00	2,239.00	Employment Sponsor ship (HDA)	Place	60116	Staff Recruitment Costs	Housing Development Agency
Cambridge City Council	GPC	21/05/2024	3	000746	-	11.00	11.00	Birth certificate for Nathan Jones	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	21/05/2024	3	000737	-	70.95	70.95	Lawnmower 141 Campkin Road	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	21/05/2024	4	000727	-	36.00	36.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	21/05/2024	3	000738	-	515.88	515.88	Mattresses for TA stock	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	21/05/2024	5	000809	-	45.50	45.50	Waterproof Trousers	Communities	60503	Grounds Maintenance	City Homes Estate Management
Cambridge City Council	GPC	22/05/2024	3	000739	16.60	83.01	99.61	Dettol Spray	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	22/05/2024	3	000739	12.04	60.21	72.25	Cloths	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	22/05/2024	3	000739	10.33	51.63	61.96	Refuse bags	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	22/05/2024	4	000772	-	40.07	40.07	Cleaning Materials	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	22/05/2024	4	000760	25.00	125.00	150.00	vibration plate hire	City Services	60909	Vehicle Hire	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	22/05/2024	4	000772	-	85.00	85.00	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	22/05/2024	4	000772	-	9.95	9.95	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	22/05/2024	4	000774	59.00	295.00	354.00	Storage for BF Lego Club	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	22/05/2024	4	000775	-	29.92	29.92	Plasters, Ink and Staples	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	22/05/2024	5	000841	-	159.00	159.00	Mayors Reception Drinks	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	22/05/2024	5	000841	-	10.00	10.00	Purchase of equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	22/05/2024	6	000850	-	9.24	9.24	Some Guys have all the Luck, FF, Jon So	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	22/05/2024	6	000850	-	20.52	20.52	Some Guys have all the Luck, FF, Jon So	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	22/05/2024	3	000746	-	5.30	5.30	Drinks for Philip Webb	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	22/05/2024	3	000747	-	18.80	18.80	Office signage and equipment for Cowley	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	22/05/2024	3	000740	3.83	19.15	22.98	Magnetic Sign Holders	Communities	62002	Stationery	Independent Living Services Management Costs
Cambridge City Council	GPC	22/05/2024	4	000766	-	243.00	243.00	lanyards and card holders - print ribbon	Place	62001	Printing	Facilities Management
Cambridge City Council	GPC	22/05/2024	4	000766	-	37.98	37.98	cleaning strips/fluid for card printer	Place	62001	Printing	Facilities Management
Cambridge City Council	GPC	22/05/2024	6	000850	-	82.90	82.90	Some Guys have all the Luck, FF, Jon So	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	22/05/2024	6	000850	-	87.34	87.34	Some Guys have all the Luck, FF, Jon So	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	23/05/2024	4	000772	-	11.19	11.19	Cleaning Materials	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	23/05/2024	3	000748	9.17	45.83	55.00	Medical for HGV licence Ricardo Sapin	City Services	63900	Miscellaneous Expenses	Fleet Management - Operational
Cambridge City Council	GPC	23/05/2024	4	000745	1.05	5.27	6.32	Craft Paper for Events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	23/05/2024	3	000740	58.66	293.29	351.95	Replacement shed for Brandon Ct	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	23/05/2024	4	000767	-	40.00	40.00	Public Trustee payment on behalf of Tra	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	23/05/2024	3	000742	26.97	134.83	161.80	Special order tools (Simon Rollings dri	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	23/05/2024	4	000777	-	38.32	38.32	Bird scarer for Meadows	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	24/05/2024	6	000817	-	125.66	125.66	Monthly Subscription	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	24/05/2024	6	000850	-	531.02	531.02	Helloprint United KingdomLiverpool	Communities	62001	Printing	Cultural Services and Events - Central
Cambridge City Council	GPC	24/05/2024	4	000771	-	64.00	64.00	Refund of deposit for accommodation th	Chief Executive	63900	Miscellaneous Expenses	Members Support
Cambridge City Council	GPC	24/05/2024	3	000746	-	11.00	11.00	Birth certificate for Marcus Sapra	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)

Cambridge City Council	GPC	24/05/2024	4	000727	-	76.00	76.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/05/2024	3	000744	-	67.50	67.50	First class stamps for service of forma	City Services	64100	Postage And Courier Services	Public Realm Enforcement
Cambridge City Council	GPC	24/05/2024	3	000742	5.98	29.90	35.88	Non stock item - Drills bits (Simon Rol	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
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	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	25/05/2024	4	000772	-	4.60	4.60	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	26/05/2024	4	000727	-	76.00	76.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	28/05/2024	4	000760	4.66	23.32	27.98	compost/shrub	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	28/05/2024	3	000739	3.31	16.52	19.83	White card for office	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	28/05/2024	4	000760	14.37	71.85	86.22	refund for vibration plate hire	City Services	60909	Vehicle Hire	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	28/05/2024	3	000739	7.50	37.48	44.98	Safety Shoes	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	28/05/2024	4	000773	-	106.00	106.00	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	28/05/2024	4	000773	-	23.56	23.56	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	28/05/2024	5	000805	-	64.99	64.99	CANVA LICENSE	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	28/05/2024	4	000774	-	3.30	3.30	BF milk	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	28/05/2024	4	000764	-	33.00	33.00	supplies for Engage Conference	Communities	62900	Events	Community Resilience
Cambridge City Council	GPC	28/05/2024	6	000850	-	32.97	32.97	Helloprint United Kingdom/Liverpool	Communities	62001	Printing	Cultural Services and Events - Central
Cambridge City Council	GPC	28/05/2024	3	000746	-	38.99	38.99	Bedding, duvet, pillow and radio for Gr	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	28/05/2024	5	000810	25.49	127.46	152.95	Flexi Fund for Andrew Mattocks	Communities	61703	Purchase - Equipment, Furniture And Materials	Homelessness Prevention Grant
Cambridge City Council	GPC	28/05/2024	3	000747	-	25.90	25.90	No Smoking Signage for Cowley Road Depo	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	28/05/2024	3	000747	-	116.20	116.20	Full First Aid Kit for the storage shed	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	28/05/2024	3	000743	4.03	20.13	24.16	Special Order Materials - Talbot House	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
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	64300	Conference Expenses	Asset Management
Cambridge City Council	GPC	29/05/2024	4	000775	-	16.08	16.08	Window film privacy screen front of hou	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/05/2024	4	000775	-	12.55	12.55	Chains for kegs	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/05/2024	4	000775	5.92	29.57	35.49	Cutlery for backstage catering	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/05/2024	4	000775	3.48	17.38	20.86	Bar stock date labels and sharpies	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/05/2024	6	000850	-	12.99	12.99	Canva* 04165-58433431 Sydney	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	29/05/2024	3	000746	-	8.50	8.50	Saucepan, cutlery for Graham King from	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	29/05/2024	3	000746	-	1.50	1.50	Bag to put saucepan and other items in	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	29/05/2024	3	000746	-	5.60	5.60	Bowl, cup, plate for Graham King	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	29/05/2024	3	000747	-	18.00	18.00	Dishwasher Tablets for dishwasher in Co	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	29/05/2024	4	000766	-	11.46	11.46	tools	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	29/05/2024	4	000766	-	8.14	8.14	tools	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	30/05/2024	4	000749	-	11.00	11.00	Craft items for holiday lunch activity	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	30/05/2024	4	000774	0.58	2.90	3.48	BF ant powder	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	30/05/2024	4	000749	-	23.32	23.32	Community Chest (North West) funded ite	Communities	64600	Grants And Contributions	NW Cambridge Quadrant (S106)
Cambridge City Council	GPC	30/05/2024	4	000752	14.00	70.00	84.00	Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	30/05/2024	5	000841	-	8.00	8.00	Purchase of equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	30/05/2024	6	000850	-	45.46	45.46	FF, Jon Sopel, Some guys have all the l	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	30/05/2024	6	000850	-	52.05	52.05	FF, Jon Sopel, Some guys have all the l	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	30/05/2024	5	000841	-	184.00	184.00	SIA Badge Certification	Communities	60115	Staff Development And Training	Cultural Services and Events - Central
Cambridge City Council	GPC	30/05/2024	6	000850	-	26.80	26.80	Helloprint United Kingdom/Liverpool	Communities	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 Materials	Lettings & Events on Open Spaces
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
Cambridge City Council	GPC	30/05/2024	3	000740	4.33	21.66	25.99	Replacement kettle for Stanton House	Communities	61703	Purchase - Equipment, Furniture And Materials	Stanton House
Cambridge City Council	GPC	30/05/2024	3	000737	-	199.99	199.99	Purchase of bed - Cambridge Aid grant	Communities	60700	Fixtures & Fittings	Housing Charity Grant Payments
Cambridge City Council	GPC	30/05/2024	6	000850	-	25.20	25.20	FF, Jon Sopel, Some guys have all the l	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/05/2024	6	000850	-	41.63	41.63	FF, Jon Sopel, Some guys have all the l	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/05/2024	6	000850	-	8.36	8.36	FF, Jon Sopel, Some guys have all the l	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/05/2024	6	000850	-	27.30	27.30	FF, Jon Sopel, Some guys have all the l	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
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 Members	Syrian Resettlement
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 Materials	Public Realm Enforcement
Cambridge City Council	GPC	31/05/2024	3	000741	18.33	91.65	109.98	Zocipro 20M Fish Tape Wire Puller Throu	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	31/05/2024	4	000766	-	71.65	71.65	plumbing adaptors and connectors guildh	Place	60201	Cyclical/Planned Maintenance - Building	Guildhall
Cambridge City Council	GPC	01/06/2024	4	000772	-	55.95	55.95	Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	01/06/2024	4	000772	-	212.93	212.93	Uniform Shirts	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	01/06/2024	4	000745	-	8.99	8.99	Prime	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/06/2024	4	000745	-	6.00	6.00	Plastic Cups for Events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	02/06/2024	4	000772	-	100.98	100.98	Cleaning Materials	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	02/06/2024	3	000741	2.83	14.14	16.97	Silkland VESA Certified Displayport Cab	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	03/06/2024	4	000772	-	29.26	29.26	Cleaning Materials	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	03/06/2024	4	000773	-	13.00	13.00	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	03/06/2024	4	000774	-	3.30	3.30	BF milk	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	03/06/2024	4	000774	6.33	31.67	38.00	DG tool kit	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	03/06/2024	6	000850	-	0.30	0.30	AWS EMEA aws.amazon.co	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	03/06/2024	6	000850	-	26.88	26.88	Come what May, FF & The Overtones	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	03/06/2024	4	000762	37.20	186.00	223.20	Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	03/06/2024	3	000737	-	100.00	100.00	Gas and electric 362 Mill Road	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	03/06/2024	4	000727	-	164.00	164.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	03/06/2024	4	000727	-	82.00	82.00	Refund of bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	03/06/2024	4	000727	-	82.00	82.00	Refund of bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	03/06/2024	3	000744	-	403.20	403.20	Room booking for meeting	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	03/06/2024	3	000738	-	99.00	99.00	23a Brackley Close - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/06/2024	3	000738	-	80.00	80.00	99 Wadloes Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/06/2024	3	000738	-	80.00	80.00	99 Wadloes Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/06/2024	3	000738	-	99.00	99.00	23a Brackley Close - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	03/06/2024	4	000768	-	68.95	68.95	Home items	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	03/06/2024	6	000850	-	58.85	58.85	Come what May, FF & The Overtones	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls

Cambridge City Council	GPC	03/06/2024	6	000850	-	114.27	114.27	Come what May, FF & The Overtones	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/06/2024	4	000760	11.00	54.98	65.98	tools	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	04/06/2024	4	000755	-	18.00	18.00	DBS check	Corporate	62500	DBS Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	04/06/2024	4	000775	9.43	47.15	56.58	Bar decoration (light and chalk boards)	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/06/2024	4	000767	-	396.00	396.00	Booking of table and ticket for the Hou	Place	64300	Conference Expenses	Housing Development Agency
Cambridge City Council	GPC	04/06/2024	3	000737	-	72.48	72.48	Purchase of office chair, mop and bucke	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	04/06/2024	3	000736	-	457.90	457.90	Banding machine for fencing	City Services	61703	Purchase - Equipment, Furniture And Materials	Lettings & Events on Open Spaces
Cambridge City Council	GPC	04/06/2024	5	000809	-	81.95	81.95	Fencing Fixings	Communities	60503	Grounds Maintenance	City Homes Estate Management
Cambridge City Council	GPC	04/06/2024	4	000766	-	10.08	10.08	tools	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	04/06/2024	4	000766	-	5.04	5.04	tools	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	04/06/2024	4	000766	-	49.66	49.66	ergo footrest mandela	Place	61703	Purchase - Equipment, Furniture And Materials	Mandela House
Cambridge City Council	GPC	05/06/2024	4	000773	-	20.77	20.77	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	05/06/2024	4	000774	-	1.50	1.50	BF descaler	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	05/06/2024	4	000752	13.56	67.82	81.38	Step Challenge Books	Communities	62404	Instructors/Tutors	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	05/06/2024	4	000765	-	24.72	24.72	Subscription	Chief Executive	62400	Consultancy Fees	Economic Development
Cambridge City Council	GPC	05/06/2024	6	000850	-	15.78	15.78	Come What May, The Overtones, FF, Fairy	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	05/06/2024	4	000771	-	11.05	11.05	Refreshments for Planning and Licensing	Chief Executive	64200	Subsistence	Members Support
Cambridge City Council	GPC	05/06/2024	4	000794	-	25.00	25.00	Replacement Lock Cylinder	City Services	61703	Purchase - Equipment, Furniture And Materials	Grand Arcade Car Park
Cambridge City Council	GPC	05/06/2024	4	000794	-	90.00	90.00	New keys cut for Armourgard boxes	City Services	61703	Purchase - Equipment, Furniture And Materials	Grand Arcade Car Park
Cambridge City Council	GPC	05/06/2024	4	000755	-	184.00	184.00	CIPD Membership -BH 2024	Corporate	64800	Membership And Subscriptions	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	05/06/2024	6	000850	-	36.59	36.59	Come What May, The Overtones, FF, Fairy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/06/2024	6	000850	-	70.37	70.37	Come What May, The Overtones, FF, Fairy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/06/2024	6	000850	-	35.54	35.54	Come What May, The Overtones, FF, Fairy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/06/2024	6	000850	-	27.63	27.63	Come What May, The Overtones, FF, Fairy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/06/2024	6	000850	-	14.09	14.09	Come What May, The Overtones, FF, Fairy	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/06/2024	4	000773	-	71.23	71.23	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	06/06/2024	4	000752	-	6.00	6.00	Ex Ref Payment phone	Communities	64077	Telephone And Mobile Phone Costs	Sport - Ex Ref
Cambridge City Council	GPC	06/06/2024	6	000817	-	8.32	8.32	Meeting Refreshments	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	06/06/2024	4	000762	66.00	330.00	396.00	Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	06/06/2024	4	000768	-	19.99	19.99	Mobile phone	Communities	64077	Telephone And Mobile Phone Costs	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	06/06/2024	4	000763	-	270.00	270.00	Annual Fee after trial for Canva IT Pro	Communities	63900	Miscellaneous Expenses	Agency Services
Cambridge City Council	GPC	06/06/2024	3	000738	-	49.00	49.00	33 Hawthorrn Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/06/2024	3	000738	-	50.00	50.00	652 Newmarket Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/06/2024	3	000738	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/06/2024	3	000738	-	70.00	70.00	25a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/06/2024	3	000738	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/06/2024	3	000738	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/06/2024	3	000738	-	99.00	99.00	27a Malletts Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	06/06/2024	3	000738	-	70.00	70.00	25a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	06/06/2024	3	000741	5.00	24.98	29.98	Masterplug LDCC2513/4BL-MP Four Socket	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	06/06/2024	3	000743	2.23	11.17	13.40	Special Order materials (CBAT)	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	06/06/2024	4	000768	-	97.13	97.13	Clothing - Street aid grant funding	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	06/06/2024	4	000768	-	50.00	50.00	Mobile phone	Communities	64077	Telephone And Mobile Phone Costs	Housing Charity Grant Payments
Cambridge City Council	GPC	06/06/2024	3	000737	-	199.99	199.99	Refund on bed purchase (Cambridge Aid)	Communities	60700	Fixtures & Fittings	Housing Charity Grant Payments

Cambridge City Council	GPC	07/06/2024	4	000760	22.47	112.33	134.80 pebbles for family gardens	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	07/06/2024	4	000760	18.60	93.00	111.60 pebbles for family gardens	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	07/06/2024	4	000760	4.66	23.28	27.94 adhesive	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	07/06/2024	4	000774	0.46	2.29	2.75 BF lego club squash	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	07/06/2024	4	000767	-	34.80	34.80 Booking onto SEO Training Course, on be	Corporate	60115	Staff Development And Training	Corporate Marketing
Cambridge City Council	GPC	07/06/2024	6	000850	-	9.89	9.89 Taylormania, Fairytale of New York, Sir	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	07/06/2024	4	000727	-	301.91	301.91 Food	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	07/06/2024	4	000727	-	3.91	3.91 Refund of food	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	07/06/2024	4	000767	-	1.50	1.50 Probate document download on behalf of	Corporate	63900	Miscellaneous Expenses	Local Taxation
Cambridge City Council	GPC	07/06/2024	3	000740	10.67	53.33	64.00 Replacement crockery for coffee bar at	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	07/06/2024	4	000767	-	40.00	40.00 Public Trustee payment on behalf of Jos	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	07/06/2024	3	000743	20.97	104.82	125.79 Special Order tools (RHawkins replaceme	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	07/06/2024	3	000743	1.50	7.49	8.99 Special Order Materials (TJEN 1a akeman	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	07/06/2024	3	000743	7.15	35.76	42.91 Special Order Materials (GHIG 4 Ekin Cl	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	07/06/2024	3	000741	104.75	523.74	628.49 Booking Number4928323849Promila	City Services	60235	Housing Repairs - Other Premises Related Costs	Repairs Day to Day
Cambridge City Council	GPC	07/06/2024	6	000850	-	24.81	24.81 Taylormania, Fairytale of New York, Sir	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	07/06/2024	6	000850	-	24.94	24.94 Taylormania, Fairytale of New York, Sir	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	07/06/2024	6	000850	-	54.10	54.10 Taylormania, Fairytale of New York, Sir	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	07/06/2024	6	000850	-	58.79	58.79 Taylormania, Fairytale of New York, Sir	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	07/06/2024	6	000850	-	27.47	27.47 Taylormania, Fairytale of New York, Sir	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/06/2024	6	000850	-	17.56	17.56 Taylormania, Come What May, Sir Ranulph	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	09/06/2024	4	000727	-	115.00	115.00 Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/06/2024	4	000727	-	115.00	115.00 Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/06/2024	6	000850	-	0.02	0.02 Taylormania, Come What May, Sir Ranulph	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/06/2024	6	000850	-	36.76	36.76 Taylormania, Come What May, Sir Ranulph	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/06/2024	6	000850	-	31.35	31.35 Taylormania, Come What May, Sir Ranulph	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/06/2024	6	000850	-	77.45	77.45 Taylormania, Come What May, Sir Ranulph	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/06/2024	6	000850	-	36.86	36.86 Taylormania, Come What May, Sir Ranulph	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	10/06/2024	4	000772	-	137.98	137.98 Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	10/06/2024	4	000775	-	119.88	119.88 Caution hot water signage for toilets	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	10/06/2024	4	000775	-	69.93	69.93 Hot water signage for toilets	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	10/06/2024	4	000727	-	227.67	227.67 Food	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	10/06/2024	4	000727	-	0.65	0.65 Refund of food	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	10/06/2024	3	000738	-	49.00	49.00 8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/06/2024	3	000738	-	99.00	99.00 27a Walleys Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	10/06/2024	3	000738	-	515.88	515.88 Mattresses for TA stock	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	10/06/2024	4	000755	59.97	299.85	359.82 Long Service Awards	Corporate	60117	Staff Other Expenses	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	10/06/2024	4	000766	-	104.55	104.55 extension leads for meeting rooms mande	Place	61703	Purchase - Equipment, Furniture And Materials	Mandela House
Cambridge City Council	GPC	11/06/2024	4	000772	-	13.75	13.75 Supplies for PHF Kit	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs
Cambridge City Council	GPC	11/06/2024	4	000773	-	96.00	96.00 equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	11/06/2024	4	000774	2.80	14.00	16.80 DG Tesco equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	11/06/2024	4	000774	2.43	12.15	14.58 DG sealant and gun	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre

Cambridge City Council	GPC	11/06/2024	3	000746	-	5.80	5.80 Drink with PW	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	11/06/2024	3	000744	-	40.32	40.32 Materials for dog warden service	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	11/06/2024	3	000738	-	99.00	99.00 23a Brackley Close - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/06/2024	3	000738	-	99.00	99.00 23a Brackley Close - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/06/2024	3	000741	5.83	29.15	34.98 Philips LED SuperSlim SceneSwitch Dimma	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge 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	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	11/06/2024	4	000758	41.67	208.33	250.00 Compliance course for Agata Hanarz and	City Services	64400	Hotel And Other Accommodation Costs (Staff And Members)	Compliance Team
Cambridge City Council	GPC	11/06/2024	4	000766	-	145.00	145.00 2 x fire extinguisher trolleys for depot	Place	61703	Purchase - Equipment, Furniture And Materials	Cowley Road Compound
Cambridge City Council	GPC	11/06/2024	4	000766	-	175.96	175.96 4 x water fire extinguishers for depot	Place	61703	Purchase - Equipment, Furniture And Materials	Cowley Road Compound
Cambridge City Council	GPC	12/06/2024	4	000774	1.75	8.75	10.50 DG tumblers	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	12/06/2024	4	000755	-	18.00	18.00 DBS checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	12/06/2024	4	000775	5.99	29.95	35.94 Snack baskets for bar	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	12/06/2024	6	000850	-	90.56	90.56 Helloprint United KingdomLiverpool	Communities	62001	Printing	Cultural Services and Events - Central
Cambridge City Council	GPC	12/06/2024	4	000771	30.00	150.00	180.00 Refreshments for Timorese visitors to t	Chief Executive	64200	Subsistence	Civic Affairs and Twinning
Cambridge City Council	GPC	12/06/2024	4	000771	30.00	150.00	180.00 Refreshments for Licensing Training for	Chief Executive	64200	Subsistence	Members Support
Cambridge City Council	GPC	12/06/2024	4	000727	-	115.00	115.00 Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/06/2024	4	000727	-	76.00	76.00 Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/06/2024	4	000727	-	76.00	76.00 Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/06/2024	4	000727	-	76.00	76.00 Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/06/2024	4	000771	50.00	250.00	300.00 Refreshments for Planning Training - Planning & Building Control 5		62900	Events	Greater Cambridge Planning Service
Cambridge City Council	GPC	12/06/2024	3	000743	3.00	15.00	18.00 Special Order materials (ATURPIN)	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/06/2024	4	000766	-	14.40	14.40 tools	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	12/06/2024	4	000766	-	9.95	9.95 tools	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	13/06/2024	4	000749	-	7.88	7.88 Resource for Shaping Abbey event	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	13/06/2024	4	000749	-	17.60	17.60 Refreshments for NW community forum	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	13/06/2024	4	000775	-	184.00	184.00 SIA Badge for Beth Lockyer	Communities	60115	Staff Development And Training	Corn Exchange and Guildhalls
Cambridge City Council	GPC	13/06/2024	6	000850	-	4.61	4.61 FF, Taylormania, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	13/06/2024	6	000850	-	22.02	22.02 FF, Taylormania, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	13/06/2024	6	000850	-	1.47	1.47 FF, Taylormania, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	13/06/2024	6	000850	-	6.97	6.97 FF, Taylormania, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	13/06/2024	4	000727	-	115.00	115.00 Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	13/06/2024	4	000753	-	374.95	374.95 Flexi Funding for SL	Communities	61703	Purchase - Equipment, Furniture And Materials	Homelessness Prevention Grant
Cambridge City Council	GPC	13/06/2024	3	000738	-	99.00	99.00 8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	13/06/2024	3	000738	-	100.00	100.00 82 Maitland Ave - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	13/06/2024	3	000738	-	70.00	70.00 27a Mallets Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	13/06/2024	3	000738	-	70.00	70.00 5 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	13/06/2024	3	000738	-	70.00	70.00 78 Molewood Close - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	13/06/2024	3	000738	-	99.00	99.00 8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	13/06/2024	6	000850	-	23.70	23.70 FF, Taylormania, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	13/06/2024	6	000850	-	44.10	44.10 FF, Taylormania, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	13/06/2024	6	000850	-	97.13	97.13 FF, Taylormania, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	14/06/2024	5	000805	-	92.25	92.25 event catering Shaping Abbey	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	14/06/2024	4	000774	48.97	244.83	293.80 DG Hallmaster subscription	Communities	62002	Stationery	Darwin Green Community Centre

Cambridge City Council	GPC	14/06/2024	5	000776	-	132.33	132.33	June H&S Purchase Card Transaction. - S	Corporate	60207	Health And Safety Supplies And Services	Quality/Health & Safety Management - Indirect
Cambridge City Council	GPC	14/06/2024	4	000755	-	18.00	18.00	DBS checks	Corporate	62500	DBS Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	14/06/2024	4	000775	-	5.99	5.99	paint brushes	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	14/06/2024	4	000775	-	26.25	26.25	Paint and sand paper for mezz bar works	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	14/06/2024	5	000841	-	42.60	42.60	Purchase of equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	14/06/2024	4	000727	-	22.75	22.75	Food	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	14/06/2024	5	000809	-	8.59	8.59	Fencing Fixings	Communities	60503	Grounds Maintenance	City Homes Estate Management
Cambridge City Council	GPC	14/06/2024	3	000743	4.33	21.65	25.98	Special Order Tools (RHAW impact driver	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/06/2024	6	000850	-	8.53	8.53	FF, City Events, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	City Events
Cambridge City Council	GPC	15/06/2024	6	000850	-	19.15	19.15	FF, City Events, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	15/06/2024	6	000850	-	13.03	13.03	FF, City Events, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	15/06/2024	6	000850	-	18.47	18.47	FF, City Events, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	15/06/2024	6	000850	-	120.00	120.00	Dropbox db.tt/cchelp	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	15/06/2024	6	000850	-	38.00	38.00	FF, City Events, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/06/2024	6	000850	-	79.36	79.36	FF, City Events, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/06/2024	6	000850	-	23.46	23.46	FF, City Events, Fairytale of New York,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/06/2024	4	000772	-	8.64	8.64	Tap and Tape	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs
Cambridge City Council	GPC	17/06/2024	4	000774	-	1.55	1.55	BF milk One Stop	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	17/06/2024	4	000752	2.60	12.99	15.59	Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/06/2024	4	000727	-	115.00	115.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/06/2024	4	000727	-	76.00	76.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/06/2024	4	000794	23.32	116.60	139.92	Replacement Keyboard & Mouse sets	City Services	61703	Purchase - Equipment, Furniture And Materials	Grafton Centre East Car Park
Cambridge City Council	GPC	17/06/2024	4	000794	8.75	43.75	52.50	No Smoking / Vaping Signage	City Services	61703	Purchase - Equipment, Furniture And Materials	Queen Anne Terrace Car Park
Cambridge City Council	GPC	17/06/2024	4	000794	2.65	13.25	15.90	Secateurs	City Services	61702	Maintenance - Equipment, Furniture And Materials	Adam & Eve Street Car Park
Cambridge City Council	GPC	17/06/2024	4	000761	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	17/06/2024	3	000738	-	70.00	70.00	24a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/06/2024	3	000738	-	50.00	50.00	652 Newmarket Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/06/2024	3	000738	-	70.00	70.00	16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/06/2024	3	000738	-	70.00	70.00	25a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/06/2024	3	000738	-	49.00	49.00	29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/06/2024	3	000738	-	49.00	49.00	652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/06/2024	3	000738	-	70.00	70.00	85 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/06/2024	3	000738	-	2.00	2.00	Handwash for the bathrooms at 116 Chest	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	17/06/2024	3	000741	8.22	41.10	49.32	2 x Silver Locinox Aluminium Club Handl	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	17/06/2024	3	000743	7.86	39.27	47.13	Special Order Materials (RWHITE 1 Cherr	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	17/06/2024	3	000743	4.91	24.52	29.43	Special Order Materials (MWEBB St Matth	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	17/06/2024	4	000757	30.00	150.00	180.00	OHH call out for a plumbing job on 14.0	City Services	60233	Housing Repairs - Work Given To External Contractors	Repairs Day to Day
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	Housing Repairs - Work Given To External Contractors	Repairs Day to Day
Cambridge City Council	GPC	18/06/2024	4	000772	-	83.30	83.30	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	18/06/2024	4	000773	-	8.40	8.40	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	18/06/2024	4	000750	-	22.72	22.72	washable tattoos, lolly's and face gems	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	18/06/2024	4	000775	-	17.00	17.00	Paint for bar referb	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	18/06/2024	4	000775	-	33.00	33.00	Hard hats for foh crew	Communities	62000	Clothes, Uniform And Laundry	Corn Exchange and Guildhalls
Cambridge City Council	GPC	18/06/2024	4	000775	3.98	19.88	23.86	chalk for bar signage	Communities	61905	Purchases - Bar	City Events

Cambridge City Council	GPC	18/06/2024	6	000817	-	18.80	18.80 Laminating Pouches & Paper	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	18/06/2024	4	000771	28.50	142.50	171.00 Catering for Licensing Training - June	Chief Executive	64200	Subsistence	Members Support
Cambridge City Council	GPC	18/06/2024	4	000762	10.00	50.00	60.00 TRaining	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	18/06/2024	3	000747	-	5.89	5.89 Office Planner for Operations Office	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	18/06/2024	3	000747	-	9.07	9.07 Office Stationary and equipment	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	18/06/2024	4	000769	-	145.00	145.00 Charge Lead	City Services	61702	Maintenance - Equipment, Furniture And Materials	Open Space Asset Maintenance
Cambridge City Council	GPC	19/06/2024	4	000774	-	391.52	391.52 BF Motion Picture Licensing Company	Communities	63900	Miscellaneous Expenses	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	19/06/2024	4	000775	3.63	18.14	21.77 Varnish and Sanding materials for bar w	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/06/2024	5	000841	-	3.60	3.60 Purchase of equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	19/06/2024	6	000850	-	245.75	245.75 Helloprint United KingdomLiverpool	Communities	62001	Printing	Cultural Services and Events - Central
Cambridge City Council	GPC	19/06/2024	6	000850	-	332.22	332.22 Helloprint United KingdomLiverpool	Communities	62001	Printing	Cultural Services and Events - Central
Cambridge City Council	GPC	19/06/2024	3	000737	-	40.00	40.00 Electric and gas top up 362 Mill Road	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	19/06/2024	3	000738	-	588.60	588.60 Curtain track and fixing set for TA	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	19/06/2024	3	000738	-	25.24	25.24 Keyboard for Maya Marriott and ant powd	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	19/06/2024	3	000741	2.50	12.49	14.99 2Pcs Pressure Relief Device for Triton,	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/06/2024	3	000743	34.33	171.62	205.95 Special Order Materials (GHIG 178 Clara	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	20/06/2024	4	000786	-	175.58	175.58 Phone adaptors	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	20/06/2024	4	000774	-	38.43	38.43 AKS breakfast club	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	20/06/2024	4	000752	7.80	39.00	46.80 Online Booking platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/06/2024	6	000850	-	0.36	0.36 ZALN76L552 fb.me/ad	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	20/06/2024	6	000850	-	27.16	27.16 Thank you for the music, FF, Fairytale	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	20/06/2024	3	000738	-	100.00	100.00 82 Maitland Ave - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/06/2024	3	000738	-	70.00	70.00 130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/06/2024	3	000738	-	70.00	70.00 23a Brackley Close - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/06/2024	3	000738	-	70.00	70.00 8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/06/2024	3	000738	-	70.00	70.00 23a Brackley Close - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	20/06/2024	6	000850	-	1.35	1.35 ZALN76L552 fb.me/ad	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/06/2024	6	000850	-	0.05	0.05 ZALN76L552 fb.me/ad	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/06/2024	6	000850	-	27.25	27.25 Thank you for the music, FF, Fairytale	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/06/2024	6	000850	-	30.99	30.99 Thank you for the music, FF, Fairytale	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/06/2024	6	000850	-	49.10	49.10 Thank you for the music, FF, Fairytale	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/06/2024	6	000850	-	51.84	51.84 Thank you for the music, FF, Fairytale	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/06/2024	6	000850	-	13.66	13.66 Thank you for the music, FF, Fairytale	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/06/2024	4	000791	-	73.98	73.98 EQUIPMENT	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	21/06/2024	4	000794	-	7.90	7.90 Jug & Glasses	City Services	61703	Purchase - Equipment, Furniture And Materials	Grand Arcade Car Park
Cambridge City Council	GPC	21/06/2024	4	000800	-	48.54	48.54 lamps	Place	60201	Cyclical/Planned Maintenance - Building	Guildhall
Cambridge City Council	GPC	23/06/2024	5	000814	-	37.76	37.76 Fly netting and wood varnish	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	23/06/2024	5	000814	-	33.99	33.99 frosted window sheets	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	23/06/2024	5	000814	-	33.99	33.99 frosted window sheets	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	23/06/2024	6	000851	-	0.02	0.02 FF, Harry's House of Gospel, Thank you	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	23/06/2024	6	000851	-	27.48	27.48 FF, Harry's House of Gospel, Thank you	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	23/06/2024	6	000851	-	34.79	34.79 FF, Harry's House of Gospel, Thank you	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	23/06/2024	6	000851	-	111.33	111.33 FF, Harry's House of Gospel, Thank you	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls

Cambridge City Council	GPC	23/06/2024	6	000851	-	26.38	26.38	FF, Harry's House of Gospel, Thank you	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/06/2024	5	000804	24.25	121.22	145.47	Exercise Bands	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport - Ex Ref
Cambridge City Council	GPC	24/06/2024	5	000814	-	23.67	23.67	Mocktail ingredients	Communities	61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/06/2024	5	000814	-	47.25	47.25	mocktail ingredients	Communities	61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/06/2024	5	000814	-	13.21	13.21	mocktail ingredients work experience we	Communities	61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/06/2024	5	000814	-	9.35	9.35	mocktail ingredients - work experience	Communities	69100	Expenditure In Holding Account Awaiting Allocation	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/06/2024	6	000817	-	126.28	126.28	Monthly Subscription	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	24/06/2024	6	000851	-	11.98	11.98	AMAZON* 204-3460788-26 LONDON	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	24/06/2024	5	000807	-	76.00	76.00	Bus Passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/06/2024	4	000785	-	80.05	80.05	20 Bottles of sunscreen to put issued t	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	24/06/2024	4	000781	-	1,314.00	1,314.00	Bed frames for TA stock	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	24/06/2024	4	000781	-	321.00	321.00	Curtain track for TA	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	24/06/2024	4	000781	-	515.88	515.88	Mattresses for temporary accommodation	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	24/06/2024	4	000790	18.37	91.85	110.22	Special order materials RCON JN CCC0533	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
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	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	24/06/2024	4	000792	-	170.00	170.00	Matthew Clarke - Cambridge re-use furni	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Charity Grant Payments
Cambridge City Council	GPC	24/06/2024	4	000800	-	39.99	39.99	tools	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	25/06/2024	4	000786	-	68.95	68.95	Candles	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	25/06/2024	4	000791	-	213.79	213.79	EQUIPMENT	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	25/06/2024	4	000791	-	3.65	3.65	REFRESHMENTS	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	25/06/2024	6	000851	-	2.11	2.11	FACEBK *SSFQK34592 fb.me/ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	25/06/2024	6	000851	-	2.53	2.53	FACEBK *SSFQK34592 fb.me/ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	25/06/2024	6	000851	-	2.36	2.36	FACEBK *SSFQK34592 fb.me/ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	25/06/2024	6	000851	-	7.00	7.00	FACEBK *SG5VD3CS92 fb.me/ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	25/06/2024	4	000787	-	88.72	88.72	Signage for compund	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	25/06/2024	4	000787	-	67.50	67.50	First class stamps for enforcement noti	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	25/06/2024	4	000788	-	40.00	40.00	Public Trustee payment on behalf of Jos	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	25/06/2024	4	000788	-	40.00	40.00	Public Trustee Payment on behalf of Tin	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	25/06/2024	4	000798	32.67	163.33	196.00	Makita DTM50Z 18V LXT Cordless Multitoo	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
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	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	26/06/2024	4	000789	-	9.99	9.99	Coffee Pot for meeting rooms	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	26/06/2024	5	000804	5.50	27.50	33.00	Man V Fat Weds	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	26/06/2024	6	000851	-	7.00	7.00	FACEBK *HYEV538S92 fb.me/ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	26/06/2024	6	000851	-	7.00	7.00	FACEBK *7LXEE3CS92 fb.me/ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	26/06/2024	6	000851	-	7.00	7.00	FACEBK *D7VLL4QS92 fb.me/ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	26/06/2024	4	000795	5.00	25.00	30.00	Purple Flag	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	26/06/2024	4	000784	-	13.00	13.00	Fan for Nathan Jones	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	26/06/2024	5	000807	-	76.00	76.00	Bus Passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	26/06/2024	5	000801	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	26/06/2024	4	000798	1.08	5.42	6.50	Opus Nuaire Fan Filter Strips, Genuine	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	26/06/2024	4	000798	8.87	44.34	53.21	2 AL-AS10879 Asec 6 Pin - Euro Thumbtur	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	26/06/2024	4	000797	-	145.00	145.00	Planning - 2301878COND4 - Discharge of	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	27/06/2024	6	000851	-	16.24	16.24	Rachel Parris Poise, Harrys House of Go	Communities	62005	Advertising, Publicity And Marketing	Folk Festival

Cambridge City Council	GPC	27/06/2024	6	000851	-	7.00	7.00	FACEBK *4TNVX3LS92 fb.me/ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	27/06/2024	6	000851	-	7.00	7.00	FACEBK *4TNVX3LS92 fb.me/ads FF	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	27/06/2024	6	000851	-	7.00	7.00	FACEBK *EGPH738592 fb.me/ads FF	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	27/06/2024	5	000780	-	40.00	40.00	Notice from the Public Trustee	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	27/06/2024	5	000780	-	40.00	40.00	Notice from the Public Trustee	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	27/06/2024	6	000851	-	23.74	23.74	Rachel Parris Poise, Harrys House of Go	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/06/2024	6	000851	-	47.52	47.52	Rachel Parris Poise, Harrys House of Go	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/06/2024	6	000851	-	17.40	17.40	Rachel Parris Poise, Harrys House of Go	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/06/2024	6	000851	-	95.10	95.10	Rachel Parris Poise, Harrys House of Go	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/06/2024	5	000805	-	64.99	64.99	canva license	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	28/06/2024	5	000814	-	14.98	14.98	edible glitter mocktail	Communities	61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/06/2024	5	000814	-	8.98	8.98	super glue	Communities	62002	Stationery	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/06/2024	5	000841	-	73.01	73.01	Purchase of equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	28/06/2024	6	000851	-	7.00	7.00	FACEBK *5S16838592 fb.me/ads FF	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	28/06/2024	6	000851	-	12.00	12.00	FACEBK *UGMZ838592 fb.me/ads FF	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	28/06/2024	4	000784	-	6.60	6.60	Drink for Philip Webb	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	28/06/2024	4	000798	4.89	24.47	29.36	1 AL-AS10881 Asec 6 Pin - Euro Thumbtur	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	29/06/2024	4	000783	-	17.49	17.49	workshop consumables	City Services	61004	Materials - Consumables	Fleet Management - Operational
Cambridge City Council	GPC	29/06/2024	5	000804	8.34	41.70	50.04	Fuel for Hire Van - Sports Summer Events	Communities	62900	Events	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	29/06/2024	6	000851	-	34.43	34.43	Lucy Worlsey, FF, Rachel Parris Poise,	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	29/06/2024	6	000851	-	12.00	12.00	FACEBK *BMN2A38592 fb.me/ads FF	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	29/06/2024	6	000851	-	12.99	12.99	Canva 04196-53108337 Sydney	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	29/06/2024	6	000851	-	25.85	25.85	Lucy Worlsey, FF, Rachel Parris Poise,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/06/2024	6	000851	-	45.89	45.89	Lucy Worlsey, FF, Rachel Parris Poise,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/06/2024	6	000851	-	28.99	28.99	Lucy Worlsey, FF, Rachel Parris Poise,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/06/2024	6	000851	-	53.90	53.90	Lucy Worlsey, FF, Rachel Parris Poise,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/06/2024	6	000851	-	10.94	10.94	Lucy Worlsey, FF, Rachel Parris Poise,	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/06/2024	4	000791	-	29.98	29.98	EQUIPMENT	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	30/06/2024	5	000804	14.00	70.00	84.00	Online Coaching Platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	30/06/2024	6	000851	-	17.00	17.00	FACEBK *CQC8B38592 fb.me/ads FF	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	30/06/2024	6	000851	-	28.83	28.83	Taylormania, Harrys House of Gospels, F	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	30/06/2024	6	000851	-	17.00	17.00	FACEBK *3EC6T34592 fb.me/ads FF	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	30/06/2024	6	000851	-	40.61	40.61	Taylormania, Harrys House of Gospels, F	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/06/2024	6	000851	-	20.78	20.78	Taylormania, Harrys House of Gospels, F	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/06/2024	6	000851	-	46.41	46.41	Taylormania, Harrys House of Gospels, F	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/06/2024	6	000851	-	20.69	20.69	Taylormania, Harrys House of Gospels, F	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/06/2024	6	000851	-	42.68	42.68	Taylormania, Harrys House of Gospels, F	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/07/2024	4	000783	-	67.00	67.00	workshop consumables	City Services	61004	Materials - Consumables	Fleet Management - Operational
Cambridge City Council	GPC	01/07/2024	4	000791	-	153.99	153.99	EQUIPMENT	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	01/07/2024	4	000791	-	9.49	9.49	EQUIPMENT	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	01/07/2024	4	000791	-	9.30	9.30	REFRESHMENTS	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	01/07/2024	4	000789	-	8.99	8.99	Prime Membership	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/07/2024	6	000851	-	17.00	17.00	FACEBK *XLGAW4US92 fb.me/ads FF	Communities	62005	Advertising, Publicity And Marketing	Folk Festival

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	5	000801	-	40.00	40.00 Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	01/07/2024	5	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	-	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, L	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
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 Ditchburn	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	02/07/2024	5	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, L	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/07/2024	6	000851	-	20.98	20.98 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	-	21.67	21.67 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	-	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, L	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	5	000804	-	120.00	120.00 Printing - Feedback Cards	Communities	63900	Miscellaneous Expenses	Sport & Recreation Administration
Cambridge City Council	GPC	03/07/2024	6	000851	-	24.02	24.02 Get it on, Lucy Worlsey. Rachel Parris	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	03/07/2024	6	000851	-	25.00	25.00 FACEBK *GM4CX4QS92 fb.me/ads FF	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 Members	Syrian Resettlement
Cambridge City Council	GPC	03/07/2024	4	000792	-	16.00	16.00 RSAP keys for bin stores and shed	Corporate	61703	Purchase - Equipment, Furniture And Materials	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	Purchase - Equipment, Furniture And Materials	Mandela House
Cambridge City Council	GPC	03/07/2024	4	000800	-	169.50	169.50 130 cowley tv license	Place	61703	Purchase - Equipment, Furniture And Materials	130 Cowley Road
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 distribution parking fine	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/07/2024	5	000841	-	60.03	60.03 Purchase of equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	04/07/2024	4	000781	-	50.00	50.00 78 Molewood Close - electric top up	Communities	60303	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
Cambridge City Council	GPC	04/07/2024	4	000781	-	49.00	49.00 16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/07/2024	4	000781	-	70.00	70.00 29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/07/2024	4	000781	-	70.00	70.00 78 Molewood Close - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/07/2024	4	000781	-	70.00	70.00 5 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/07/2024	4	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	4	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	5	000803	11.00	54.97	65.97 work wear	City Services	62000	Clothes, Uniform And Laundry	Bereavement Services Central Costs
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 Lice	Chief Executive	62400	Consultancy Fees	Economic Development
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 Wo	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
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	189.00	Wickes Corded Heavy Duty Breaker & Demo	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	05/07/2024	6	000851	-	0.05	0.05	Get it on, Rachel Parris Poise. Lucy Wo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/07/2024	6	000851	-	34.90	34.90	Get it on, Rachel Parris Poise. Lucy Wo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/07/2024	6	000851	-	24.11	24.11	Get it on, Rachel Parris Poise. Lucy Wo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/07/2024	6	000851	-	41.38	41.38	Get it on, Rachel Parris Poise. Lucy Wo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/07/2024	6	000851	-	22.91	22.91	Get it on, Rachel Parris Poise. Lucy Wo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/07/2024	6	000851	-	48.52	48.52	Get it on, Rachel Parris Poise. Lucy Wo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
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 Wo	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	06/07/2024	6	000851	-	23.43	23.43	Get it on, Rachel Parris Poise, Lucy Wo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/07/2024	6	000851	-	34.96	34.96	Get it on, Rachel Parris Poise, Lucy Wo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/07/2024	6	000851	-	3.52	3.52	Get it on, Rachel Parris Poise, Lucy Wo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/07/2024	6	000851	-	40.73	40.73	Get it on, Rachel Parris Poise, Lucy Wo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/07/2024	6	000851	-	48.94	48.94	Get it on, Rachel Parris Poise, Lucy Wo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/07/2024	6	000851	-	19.41	19.41	Get it on, Rachel Parris Poise, Lucy Wo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	07/07/2024	4	000786	-	107.47	107.47	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	07/07/2024	6	000851	-	40.00	40.00	FACEBK *N7M2544592 fb.me/ads ff	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	07/07/2024	4	000800	-	13.98	13.98	tie wraps+tape	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	08/07/2024	5	000841	-	12.99	12.99	Purchase of equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	08/07/2024	6	000851	-	30.46	30.46	Fairytale of New York, Get It On, Taylo	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
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 used	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
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 CCC0553	City Services	61703	Purchase - Equipment, Furniture And 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, Taylo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/07/2024	6	000851	-	32.53	32.53	Fairytale of New York, Get It On, Taylo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/07/2024	6	000851	-	24.22	24.22	Fairytale of New York, Get It On, Taylo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/07/2024	6	000851	-	49.79	49.79	Fairytale of New York, Get It On, Taylo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/07/2024	6	000851	-	40.75	40.75	Fairytale of New York, Get It On, Taylo	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/07/2024	5	000803	2.66	13.32	15.98	tape and gloves	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds

Cambridge City Council	GPC	09/07/2024	4	000791	-	7.99	7.99	EQUIPMENT	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	09/07/2024	4	000791	-	78.44	78.44	EQUIPMENT	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	09/07/2024	4	000791	-	59.98	59.98	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	09/07/2024	5	000793	-	2.70	2.70	Refreshments for East Growth Community	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	09/07/2024	5	000812	-	1.30	1.30	BF Milk	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	09/07/2024	5	000812	-	169.50	169.50	BF TV Licence	Communities	63900	Miscellaneous Expenses	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	09/07/2024	5	000804	29.23	146.15	175.38	Decathlon - Summer Event Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	09/07/2024	6	000851	-	40.00	40.00	FACEBK *TSL4A5US92 fb.me/ads ff	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	09/07/2024	5	000807	-	115.00	115.00	Bus Passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/07/2024	5	000807	-	115.00	115.00	Bus Passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/07/2024	6	000770	-	24.99	24.99	Cherie Carless Smart Card reader	Corporate	61703	Purchase - Equipment, Furniture And Materials	Departmental Overheads-Client
Cambridge City Council	GPC	09/07/2024	5	000801	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	10/07/2024	4	000794	133.33	666.66	799.99	Replacement headsets	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	10/07/2024	4	000789	0.80	3.99	4.79	Various items all coded separately	Communities	60207	Health And Safety Supplies And Services	Clay Farm Community Centre
Cambridge City Council	GPC	10/07/2024	4	000789	0.67	3.32	3.99	Various items all coded separately	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	10/07/2024	4	000789	3.09	15.43	18.52	Various items all coded separately	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	10/07/2024	4	000789	2.12	10.61	12.73	Various items all coded separately	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	10/07/2024	5	000804	-	129.90	129.90	Boxing Gloves - Summer Course	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	10/07/2024	6	000851	-	1.87	1.87	Fairytale of New York, FF, Get it on, L	Communities	62005	Advertising, Publicity And Marketing	City Events
Cambridge City Council	GPC	10/07/2024	6	000851	2.10	10.50	12.60	TINDALLS CAMBRIDGE	Communities	51110	Sponsorship	Folk Festival
Cambridge City Council	GPC	10/07/2024	6	000851	-	37.29	37.29	Fairytale of New York, FF, Get it on, L	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	10/07/2024	4	000784	-	9.50	9.50	Dog food for Nathan Jones	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	10/07/2024	4	000785	-	15.80	15.80	Pins to secure cutting deck to ride on	City Services	60901	Fleet Management	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	10/07/2024	4	000798	2.76	13.79	16.55	UK - CLIP top BLUMOTION blind corner hi	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/07/2024	6	000851	-	31.68	31.68	Fairytale of New York, FF, Get it on, L	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	10/07/2024	6	000851	-	47.80	47.80	Fairytale of New York, FF, Get it on, L	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	10/07/2024	6	000851	-	49.65	49.65	Fairytale of New York, FF, Get it on, L	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	10/07/2024	6	000851	-	0.03	0.03	Fairytale of New York, FF, Get it on, L	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	10/07/2024	6	000851	-	31.68	31.68	Fairytale of New York, FF, Get it on, L	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	11/07/2024	4	000791	-	137.94	137.94	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	11/07/2024	4	000778	-	21.38	21.38	Triple charger dock for emergency phone	Corporate	61703	Purchase - Equipment, Furniture And Materials	Emergency Planning
Cambridge City Council	GPC	11/07/2024	5	000841	-	169.50	169.50	Corn Exchange TV Licence	Communities	60410	Licences	City Events
Cambridge City Council	GPC	11/07/2024	6	000817	-	202.32	202.32	Cable Ties	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	11/07/2024	6	000817	-	76.50	76.50	Cable Ties	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	11/07/2024	6	000851	-	40.00	40.00	FACEBK *P78EJ4YR92 fb.me/adsFF	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	11/07/2024	4	000782	-	24.99	24.99	Dryzone Anti-mould Paint for 12 Hobart	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	11/07/2024	4	000781	-	70.00	70.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/07/2024	4	000781	-	70.00	70.00	29a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/07/2024	4	000781	-	70.00	70.00	25a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/07/2024	5	000780	-	67.00	67.00	Facebook advertising	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	12/07/2024	4	000789	1.67	8.32	9.99	Chair protector/Craft Supplies	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	12/07/2024	4	000789	1.34	6.69	8.03	Chair protector/Craft Supplies	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	12/07/2024	5	000814	-	11.39	11.39	asbestos warning sign	Communities	60207	Health And Safety Supplies And Services	Corn Exchange and Guildhalls
Cambridge City Council	GPC	12/07/2024	5	000814	4.45	22.23	26.68	Fridge adapter plug and fly spray	Communities	61905	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 York,	Communities	62005	Advertising, Publicity And Marketing	City Events
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 Members	Syrian Resettlement
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	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 Guildhalls
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	16.33 City Events, Fairytale of New York, Get	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	14/07/2024	6	000851	-	36.40	36.40 City Events, Fairytale of New York, Get	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	14/07/2024	6	000851	-	8.43	8.43 City Events, Fairytale of New York, Get	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	14/07/2024	6	000851	-	25.26	25.26 City Events, Fairytale of New York, Get	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	14/07/2024	6	000851	-	37.68	37.68 City Events, Fairytale of New York, Get	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	14/07/2024	6	000851	-	0.20	0.20 City Events, Fairytale of New York, Get	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/07/2024	4	000791	-	11.50	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	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	16/07/2024	5	000803	5.96	29.78	35.74 PPE	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	16/07/2024	5	000803	10.92	54.58	65.50 strimmer cord	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs
Cambridge City Council	GPC	16/07/2024	4	000791	-	3.99	3.99 equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	16/07/2024	4	000789	1.15	5.74	6.89 Furniture sliders	Communities	61703	Purchase - Equipment, Furniture And Materials	Neighbourhood Community Development
Cambridge City Council	GPC	16/07/2024	5	000812	11.44	57.17	68.61 Centre Supplies	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	16/07/2024	5	000804	3.33	16.66	19.99 Archery Set - Summer Events	Communities	62900	Events	Active Lifestyles - Communities (ex Sports Development)
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, C	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	16/07/2024	6	000851	-	27.79	27.79	FF, Fairytale of New York, Get it on, C	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	16/07/2024	6	000851	-	8.82	8.82	FF, Fairytale of New York, Get it on, C	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	16/07/2024	6	000851	-	18.57	18.57	FF, Fairytale of New York, Get it on, C	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	16/07/2024	6	000851	-	17.88	17.88	FF, Fairytale of New York, Get it on, C	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	16/07/2024	6	000851	-	71.52	71.52	DSTUDIO LITTLE CLACTO	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	16/07/2024	6	000851	-	39.98	39.98	AMAZON* 204-8656646-50 LONDON	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	16/07/2024	6	000851	-	104.85	104.85	Helloprint United KingdomLiverpool	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	16/07/2024	4	000784	-	28.00	28.00	Mobile phone for Jason Allum	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	16/07/2024	4	000790	4.16	20.82	24.98	Special Order Materials RWHITE Rawlyn C	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/07/2024	4	000779	8.04	40.21	48.25	Purchases for ILS Summer Party Event fo	Communities	62900	Events	Sheltered Scheme Social Activities
Cambridge City Council	GPC	16/07/2024	6	000851	-	11.18	11.18	FF, Fairytale of New York, Get it on, C	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/07/2024	6	000851	-	28.24	28.24	FF, Fairytale of New York, Get it on, C	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/07/2024	6	000851	-	31.80	31.80	FF, Fairytale of New York, Get it on, C	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/07/2024	4	000789	2.44	12.19	14.63	Stationary Asst	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	17/07/2024	4	000789	-	3.99	3.99	Stationary Asst	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	17/07/2024	5	000804	2.60	12.99	15.59	Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/07/2024	6	000817	-	60.18	60.18	Access Pass Cards	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	17/07/2024	6	000817	-	146.09	146.09	Access Pass Labels	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	17/07/2024	6	000817	-	188.51	188.51	Access Pass Labels	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	17/07/2024	6	000851	-	104.95	104.95	204-9045773-53195 AMZNMktplace*	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	17/07/2024	4	000788	-	58.12	58.12	Travelodge booking for Kirsty Cole on b	Chief Executive	64400	Hotel And Other Accommodation Costs (Staff And Members)	Governance Design Working Group
Cambridge City Council	GPC	17/07/2024	5	000807	-	115.00	115.00	Bus Passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/07/2024	5	000807	-	76.00	76.00	Bus Passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/07/2024	4	000785	-	299.99	299.99	Gas Storage cage to be used to store ga	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	17/07/2024	4	000802	-	178.80	178.80	EV Show attendance	City Services	64300	Conference Expenses	Open Space Development
Cambridge City Council	GPC	17/07/2024	5	000801	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	17/07/2024	4	000796	6.33	31.67	38.00	Faulty cement mixer, return shipping fee	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	17/07/2024	4	000789	28.33	141.66	169.99	Air Con Unit for Pavilion	Communities	61703	Purchase - Equipment, Furniture And Materials	Trumpington Pavilion
Cambridge City Council	GPC	17/07/2024	4	000799	-	58.33	58.33	PP13232048v1CCZ as Part of the Ops Hub	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	17/07/2024	4	000799	-	145.00	145.00	PP13232048v1CCZ as Part of the Ops Hub	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	18/07/2024	5	000803	7.00	34.98	41.98	shrubs/compost	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	18/07/2024	5	000811	-	240.70	240.70	Summer programme order	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	18/07/2024	6	000853	-	105.51	105.51	summer provision shop	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	18/07/2024	6	000822	-	14.98	14.98	Colouring books and Pencils for Summer	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	18/07/2024	6	000822	6.66	33.32	39.98	Colouring books and Pencils for Summer	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	18/07/2024	6	000822	-	8.99	8.99	Colouring books and Pencils for Summer	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	18/07/2024	6	000851	-	19.14	19.14	Michael Palin, Fairytale of New York, F	Communities	62005	Advertising, Publicity And Marketing	City Events
Cambridge City Council	GPC	18/07/2024	5	000841	-	21.00	21.00	TEN's Licence Payment	Communities	60410	Licences	City Events
Cambridge City Council	GPC	18/07/2024	5	000841	-	21.00	21.00	TEN's Licence Payment	Communities	60410	Licences	City Events
Cambridge City Council	GPC	18/07/2024	5	000841	-	21.00	21.00	TEN's Licence Payment	Communities	60410	Licences	City Events
Cambridge City Council	GPC	18/07/2024	6	000735	-	394.79	394.79	Pass Exchange Lanyards	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	18/07/2024	6	000735	-	59.98	59.98	Beanbags	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	18/07/2024	6	000851	-	32.08	32.08	Michael Palin, Fairytale of New York, F	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
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

Cambridge City Council	GPC	18/07/2024	6	000851	-	19.27	19.27	Michael Palin, Fairytale of New York, Communities F	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	18/07/2024	6	000851	-	17.68	17.68	Michael Palin, Fairytale of New York, Communities F	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	18/07/2024	6	000851	-	38.40	38.40	Michael Palin, Fairytale of New York, Communities F	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	18/07/2024	4	000795	34.20	170.99	205.19	UV Hand Gel	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	18/07/2024	4	000782	-	76.80	76.80	Items for 23 Kingston St, Hoover, mop,	64600	Grants And Contributions	Asylum Seekers and Refugees
Cambridge City Council	GPC	18/07/2024	6	000851	-	37.42	37.42	Michael Palin, Fairytale of New York, Communities F	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	18/07/2024	6	000851	-	27.40	27.40	Michael Palin, Fairytale of New York, Communities F	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/07/2024	5	000815	16.08	80.38	96.46	planters and compost	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	19/07/2024	6	000735	19.04	95.19	114.23	Stationary & Small Equipment Order	62002	Stationery	Folk Festival
Cambridge City Council	GPC	19/07/2024	6	000735	-	200.00	200.00	Weather Resistant Gazebo	62002	Stationery	Folk Festival
Cambridge City Council	GPC	19/07/2024	5	000823	-	18.80	18.80	Taxi for Kyle Flamson supported to atte	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	19/07/2024	5	000823	-	5.80	5.80	Coffee for Phil Webb	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	19/07/2024	5	000823	-	19.45	19.45	Return taxi from Emmaus for Kyle Flamso	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	20/07/2024	6	000842	7.80	39.00	46.80	Online Booking Platform	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/07/2024	6	000735	19.21	96.03	115.24	Stationary & Small Equipment Order	62002	Stationery	Folk Festival
Cambridge City Council	GPC	20/07/2024	6	000735	15.63	78.12	93.75	Stationary & Small Equipment Order	62002	Stationery	Folk Festival
Cambridge City Council	GPC	20/07/2024	6	000735	31.45	157.25	188.70	Stationary & Small Equipment Order	62002	Stationery	Folk Festival
Cambridge City Council	GPC	20/07/2024	6	000735	-	18.00	18.00	Domain Renewal	62002	Stationery	Folk Festival
Cambridge City Council	GPC	21/07/2024	6	000735	41.71	208.52	250.23	Stationary & Small Equipment Order	62002	Stationery	Folk Festival
Cambridge City Council	GPC	21/07/2024	6	000735	26.02	130.09	156.11	Stationary & Small Equipment Order	62002	Stationery	Folk Festival
Cambridge City Council	GPC	21/07/2024	6	000735	21.33	106.66	127.99	Stationary & Small Equipment Order	62002	Stationery	Folk Festival
Cambridge City Council	GPC	21/07/2024	6	000735	7.23	36.13	43.36	Stationary & Small Equipment Order	62002	Stationery	Folk Festival
Cambridge City Council	GPC	21/07/2024	6	000735	6.69	33.42	40.11	Stationary & Small Equipment Order	62002	Stationery	Folk Festival
Cambridge City Council	GPC	21/07/2024	6	000735	6.69	33.42	40.11	Stationary & Small Equipment Order	62002	Stationery	Folk Festival
Cambridge City Council	GPC	21/07/2024	6	000735	4.02	20.09	24.11	Stationary & Small Equipment Order	62002	Stationery	Folk Festival
Cambridge City Council	GPC	21/07/2024	6	000735	4.02	20.09	24.11	Stationary & Small Equipment Order	62002	Stationery	Folk Festival
Cambridge City Council	GPC	21/07/2024	6	000735	1.92	9.60	11.52	Stationary & Small Equipment Order	62002	Stationery	Folk Festival
Cambridge City Council	GPC	22/07/2024	5	000829	-	5.10	5.10	Refreshments for Darwin Green steering	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	22/07/2024	6	000837	-	8.15	8.15	BF milk and coffee	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	22/07/2024	6	000842	16.50	82.50	99.00	MvF Weds - July Games	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	22/07/2024	5	000816	46.87	234.34	281.21	Replacement Crockery/Cutlery/Glasses fo	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	22/07/2024	6	000821	-	50.00	50.00	652 Newmarket Road - electric top up	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/07/2024	6	000821	-	50.00	50.00	77 Birdwood Road - electric top up	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/07/2024	6	000821	-	49.00	49.00	8 Davy Road - electric top up	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/07/2024	6	000821	-	70.00	70.00	34 Fanshawe Road - gas top up	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/07/2024	6	000821	-	49.00	49.00	8 Davy Road - gas top up	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/07/2024	6	000821	-	449.40	449.40	Curtain track for TA	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	23/07/2024	5	000838	-	19.12	19.12	Purchase of popcorn for film screenings	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	23/07/2024	5	000838	-	7.17	7.17	Pop corn for film screening for 'hello	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	23/07/2024	5	000838	-	23.50	23.50	drinks purchased from tesco's for 'hell	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	23/07/2024	5	000838	-	95.00	95.00	materials purchased for 'Hello Summer'	62900	Events	Neighbourhood Community Development

Cambridge City Council	GPC	23/07/2024	6	000822	3.85	19.23	23.08 Keyboard	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	23/07/2024	6	000822	-	7.98	7.98 Stationery	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	23/07/2024	6	000735	-	186.79	186.79 Signage	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	23/07/2024	5	000836	-	40.00	40.00 Public Trustee payment made on behalf o	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	23/07/2024	5	000836	-	40.00	40.00 Public Trustee Payment made on behalf o	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	23/07/2024	5	000830	11.16	55.77	66.93 Special Order Materials Paget Road Pavi	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	23/07/2024	5	000826	-	26.60	26.60 tools/consumables	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	23/07/2024	5	000826	-	79.99	79.99 1st aid room replacement fridge	Place	61703	Purchase - Equipment, Furniture And Materials	Guildhall
Cambridge City Council	GPC	24/07/2024	6	000844	-	38.33	38.33 cleaning	Communities	61300	Cleaning Materials	The Meadows Community Centre
Cambridge City Council	GPC	24/07/2024	6	000844	-	77.92	77.92 Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	24/07/2024	5	000838	-	16.50	16.50 drinks for 'hello summer' film screenin	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	24/07/2024	6	000822	2.00	9.99	11.99 Carpet Cleaner and stain remover	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	24/07/2024	6	000822	3.33	16.66	19.99 Vax Accessories	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	24/07/2024	6	000735	15.77	78.86	94.63 Stationary & Small Equipment Order	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	24/07/2024	5	000824	28.15	140.75	168.90 Storage boxes for elections	Chief Executive	61703	Purchase - Equipment, Furniture And Materials	Elections
Cambridge City Council	GPC	24/07/2024	6	000846	-	76.00	76.00 Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/07/2024	6	000882	-	4.99	4.99 Fire safety stickers	Communities	60503	Grounds Maintenance	City Homes Estate Management
Cambridge City Council	GPC	24/07/2024	5	000816	2.64	13.22	15.86 Replacement first aid supplies for shel	Communities	60207	Health And Safety Supplies And Services	Whitefriars
Cambridge City Council	GPC	24/07/2024	5	000816	2.64	13.21	15.85 Replacement first aid supplies for shel	Communities	60207	Health And Safety Supplies And Services	Mansel Court
Cambridge City Council	GPC	24/07/2024	5	000816	2.64	13.22	15.86 Replacement first aid supplies for shel	Communities	60207	Health And Safety Supplies And Services	Ditton Court
Cambridge City Council	GPC	24/07/2024	5	000816	2.64	13.22	15.86 Replacement first aid supplies for shel	Communities	60207	Health And Safety Supplies And Services	Rawlyn Court
Cambridge City Council	GPC	24/07/2024	5	000816	2.64	13.22	15.86 Replacement first aid supplies for shel	Communities	60207	Health And Safety Supplies And Services	School Court
Cambridge City Council	GPC	24/07/2024	5	000816	2.64	13.22	15.86 Replacement first aid supplies for shel	Communities	60207	Health And Safety Supplies And Services	Talbot House
Cambridge City Council	GPC	24/07/2024	5	000816	2.64	13.21	15.85 Replacement first aid supplies for shel	Communities	60207	Health And Safety Supplies And Services	Brandon Court
Cambridge City Council	GPC	24/07/2024	5	000816	2.64	13.22	15.86 Replacement first aid supplies for shel	Communities	60207	Health And Safety Supplies And Services	Stanton House
Cambridge City Council	GPC	24/07/2024	5	000816	5.29	26.44	31.73 Replacement first aid supplies for shel	Communities	60207	Health And Safety Supplies And Services	Lichfield Road
Cambridge City Council	GPC	24/07/2024	5	000816	13.22	66.10	79.32 Replacement first aid supplies for shel	Communities	60207	Health And Safety Supplies And Services	Ditchburn Place
Cambridge City Council	GPC	24/07/2024	6	000852	-	20.00	20.00 Storage cost for decanting tenant exper	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	25/07/2024	5	000838	-	12.00	12.00 items purchased for summer 'create' ses	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	25/07/2024	5	000823	-	6.40	6.40 Dog food for Nathan Jones	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	25/07/2024	5	000831	-	13.09	13.09 Tape for enforcement works	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	25/07/2024	5	000827	66.50	332.49	398.99 AKW M17 Digiump ASIN: B06Y5MXYZS	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	25/07/2024	6	000854	-	165.45	165.45 GMK home furnishings	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Charity Grant Payments
Cambridge City Council	GPC	25/07/2024	6	000842	-	104.03	104.03 Public Noticeboard - Chesterton Pavilion	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	25/07/2024	6	000842	-	104.02	104.02 Public Noticeboard - Chesterton Pavilion	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	25/07/2024	6	000842	-	104.03	104.03 Public Noticeboard - Nightingale Pavili	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	25/07/2024	6	000842	-	187.48	187.48 Secure Cleaners Cupboard - Chesterton P	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	26/07/2024	6	000844	-	1.55	1.55 refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	26/07/2024	5	000823	-	4.90	4.90 Coffee for Phil Webb	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	26/07/2024	5	000823	-	4.50	4.50 Batteries for Phil Webb radio	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	26/07/2024	5	000823	-	28.99	28.99 Mobile phone and top up for Jason Allum	Communities	63900	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 Members	Syrian Resettlement
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	equipment	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	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
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 behalf o	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
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	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	30/07/2024	5	000838	-	26.89	26.89	More Popcorn for film screenings for 'h	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	30/07/2024	5	000838	-	26.00	26.00	More drinks for film screenings for hel	Communities	62900	Events	Neighbourhood Community Development
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	-	14.67	14.67	Purchase of equipment	Communities	61703	Purchase - Equipment, Furniture And 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 maintenance kit f	City Services	60506	Gardening Supplies	Arboriculture
Cambridge City Council	GPC	30/07/2024	5	000835	-	319.00	319.00	replacement outdoor furniture set for	Corporate	61703	Purchase - Equipment, Furniture And 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 for Ta	Corporate	61703	Purchase - Equipment, Furniture And 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 for Ta	Corporate	61703	Purchase - Equipment, Furniture And 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	000866	-	40.00	40.00	public trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	31/07/2024	6	000872	3.33	16.67	20.00	Minor wall repair in Crematorium receipt	City Services	60201	Cyclical/Planned Maintenance - Building	Cambridge Crematorium
Cambridge City Council	GPC	31/07/2024	5	000815	12.67	63.36	76.03	strimmer cord /grease	City Services	61703	Purchase - Equipment, Furniture And 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 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	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	31/07/2024	6	000848	-	29.97	29.97	Arts Development and City events	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	31/07/2024	6	000735	-	124.34	124.34	Monthly Subscription	Communities	63900	Miscellaneous Expenses	Folk Festival
Cambridge City Council	GPC	31/07/2024	6	000852	-	90.00	90.00	Love 2 Shop Vouchers for Post Occupancy	Place	64020	Surveys	Housing Development Agency
Cambridge City Council	GPC	31/07/2024	5	000820	-	203.15	203.15	Mattress	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	31/07/2024	6	000872	-	14.25	14.25	Minor wall repair in Crematorium receipt	City Services	60201	Cyclical/Planned Maintenance - Building	Grand Arcade Car Park
Cambridge City Council	GPC	31/07/2024	5	000816	29.67	148.33	178.00	Replacement carpet Shampooer for Ditchb	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	31/07/2024	5	000826	-	17.58	17.58	replacement footrest	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
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	60115	Staff Development And Training	Housing Advice Service
Cambridge City Council	GPC	01/08/2024	6	000821	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/08/2024	6	000821	-	70.00	70.00	24a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/08/2024	6	000821	-	70.00	70.00	29a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/08/2024	5	000827	4.81	24.06	28.87	SGILE Network Tool Kits Computer Mainte	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	01/08/2024	5	000830	-	79.62	398.11	Refund for unfulfilled order.	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	01/08/2024	5	000826	-	199.98	199.98	jet wash for g/hall cycle ramp as reque	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	02/08/2024	6	000844	-	162.35	162.35	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	02/08/2024	6	000837	-	22.07	22.07	BF catering supplies	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	02/08/2024	5	000820	-	98.95	98.95	mattress	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	02/08/2024	5	000836	-	151.96	151.96	Order of a Height Adjustable desk - on	Communities	64070	ICT Hardware	Syrian Resettlement
Cambridge City Council	GPC	02/08/2024	6	000872	4.53	22.63	27.16	PIB Installation	City Services	60201	Cyclical/Planned Maintenance - Building	Grand Arcade Car Park
Cambridge City Council	GPC	02/08/2024	5	000818	-	58.00	58.00	LGV Medical for Shane Norie	City Services	63900	Miscellaneous Expenses	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	02/08/2024	5	000826	-	154.95	154.95	tools/consumables	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	03/08/2024	5	000838	-	28.80	28.80	items purchased for 'hello summer' crea	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	03/08/2024	6	000846	-	21.27	21.27	Food shopping	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	05/08/2024	6	000822	2.00	9.99	11.99	Carpet Cleaner	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	05/08/2024	6	000849	-	24.72	24.72	Subscription	Chief Executive	62400	Consultancy Fees	Economic Development
Cambridge City Council	GPC	05/08/2024	6	000821	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/08/2024	6	000821	-	70.00	70.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/08/2024	6	000821	-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/08/2024	6	000821	-	70.00	70.00	24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	05/08/2024	6	000821	-	70.00	70.00	34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	05/08/2024	6	000852	-	21.66	21.66	Lock for 1 Trinity Place Lockup	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	06/08/2024	6	000846	-	144.99	144.99	Food shopping	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	06/08/2024	5	000819	-	25.47	25.47	Postcard/ notes; Sharpie Pens; Notepads	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	06/08/2024	5	000826	-	37.58	37.58	lap top bag for anna hill on her cost c	Communities	61703	Purchase - Equipment, Furniture And Materials	City Homes Expenditure
Cambridge City Council	GPC	06/08/2024	5	000827	3.82	19.10	22.92	DEWALT DT7969-QZ, 32 Piece XR Professio	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	06/08/2024	6	000852	-	118.67	118.67	Storage cost for decanting of resident	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	07/08/2024	5	000815	5.00	24.98	29.98	shrub	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	07/08/2024	5	000815	9.75	48.74	58.49	materials	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	07/08/2024	5	000825	-	81.98	81.98	Purchase of safety shoes for staff Rich	City Services	60207	Health And Safety Supplies And Services	Fleet Management - Operational
Cambridge City Council	GPC	07/08/2024	6	000872	8.77	43.83	52.60	Water leak repairs	City Services	60201	Cyclical/Planned Maintenance - Building	Grand Arcade Car Park
Cambridge City Council	GPC	07/08/2024	5	000816	5.50	27.50	33.00	Replacement toaster for unit 2 kitchen	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	07/08/2024	5	000836	-	40.00	40.00	Public Trustee Payment made on behalf o	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	07/08/2024	5	000826	-	46.95	46.95	2 x 12 gang extension leads	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	07/08/2024	5	000826	-	176.84	176.84	welder	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	07/08/2024	5	000826	-	34.95	34.95	welding mask/gloves	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	07/08/2024	5	000826	-	35.95	35.95	tools/consumables	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	07/08/2024	6	000842	-	164.37	164.37	Public Noticeboard - Nightingale Pavili	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	08/08/2024	6	000822	2.85	14.22	17.07	Desk Organiser	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	08/08/2024	6	000822	0.95	4.74	5.69	Dice & Counter for games	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	08/08/2024	6	000822	-	2.79	2.79	Dice & Counter for games	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	08/08/2024	6	000837	-	35.36	35.36	AKS Community Breakfast	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	08/08/2024	6	000735	2.67	13.33	16.00	Region of Learning subscription	Chief Executive	64800	Membership And Subscriptions	Cambridgeshire and Peterborough Region of Learning
Cambridge City Council	GPC	08/08/2024	5	000819	-	229.99	229.99	Charging cable for Fiat van	City Services	60907	Other Vehicle Costs	Open Space Asset Maintenance
Cambridge City Council	GPC	08/08/2024	6	000821	-	99.00	99.00	44 Walpole Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/08/2024	6	000821	-	99.00	99.00	44 Walpole Road - Gas top up	Communities	60305	Gas	Temporary Accommodation

Cambridge City Council	GPC	08/08/2024	5	000827	2.42	12.12	14.54	Items for collection	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/08/2024	6	000822	1.50	7.49	8.99	Scissors	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	09/08/2024	5	000841	-	128.91	128.91	Purchase of equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	09/08/2024	5	000841	-	128.66	128.66	Purchase of equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	09/08/2024	5	000820	-	40.00	40.00	Gas and electric 362 Mill Road	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	09/08/2024	6	000846	-	115.00	115.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/08/2024	6	000846	-	115.00	115.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/08/2024	5	000816	10.67	53.33	64.00	Replacement Hoover for Ditchburn	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	09/08/2024	5	000827	16.66	83.31	99.97	Round Bath Shower System Mixer Shower T	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/08/2024	5	000827	4.89	24.47	29.36	1 AL-AS10881 Asec 6 Pin - Euro Thumbtur	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/08/2024	5	000836	-	27.75	27.75	Special Delivery of a laptop on behalf	Corporate	64100	Postage And Courier Services	Accountancy and Support Services
Cambridge City Council	GPC	10/08/2024	5	000839	18.33	91.67	110.00	Home energy subscription	Communities	62005	Advertising, Publicity And Marketing Events	Home Energy
Cambridge City Council	GPC	11/08/2024	6	000840	-	100.00	100.00	Facebook advertising - Civic Quarter an	Communities	62900	Advertising, Publicity And Marketing Events	Neighbourhood Community Development
Cambridge City Council	GPC	11/08/2024	5	000841	-	38.49	38.49	Purchase of drinks for Midsummer Fair	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	11/08/2024	6	000840	-	28.00	28.00	Facebook advertising - Civic Quarter an	Place	62005	Advertising, Publicity And Marketing	Corporate Space Strategy
Cambridge City Council	GPC	12/08/2024	5	000815	2.50	12.48	14.98	spray paint	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	12/08/2024	5	000815	6.00	29.99	35.99	materials	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	12/08/2024	6	000848	-	9.48	9.48	Ash trays for smoking area	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	12/08/2024	6	000846	-	115.00	115.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/08/2024	6	000846	-	115.00	115.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/08/2024	5	000828	2.23	11.14	13.37	Double sided tape	City Services	61703	Purchase - Equipment, Furniture And Materials	Grand Arcade Car Park
Cambridge City Council	GPC	12/08/2024	5	000828	10.15	50.74	60.89	2 x keyboards & mice	City Services	64070	ICT Hardware	Parking Administration
Cambridge City Council	GPC	12/08/2024	5	000828	2.09	10.47	12.56	Phone case	City Services	64073	ICT Maintenance and Support	Parking Administration
Cambridge City Council	GPC	12/08/2024	5	000828	-	53.89	53.89	2 x laptop stands	City Services	64073	ICT Maintenance and Support	Parking Administration
Cambridge City Council	GPC	12/08/2024	5	000818	-	19.00	19.00	Renewal of Digital Tachograph for David	City Services	60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	12/08/2024	5	000827	5.58	27.91	33.49	Chudley and Greeno's Building Construct	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/08/2024	5	000826	-	17.90	17.90	tools/consumables	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	13/08/2024	5	000815	19.24	96.21	115.45	blanket weed treatment	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	13/08/2024	6	000822	3.41	17.02	20.43	Vacuum Bags	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	13/08/2024	6	000822	4.73	23.66	28.39	Vacuum Accessories	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	13/08/2024	6	000822	20.67	103.32	123.99	Vacuum Cleaner	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	13/08/2024	6	000842	5.50	27.50	33.00	MvF Weds	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	13/08/2024	6	000846	-	115.00	115.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	13/08/2024	5	000818	-	12.81	12.81	Batteries for Barrier Fobs for Cowley R	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	13/08/2024	5	000831	-	7.50	7.50	Batteries for van keys	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	13/08/2024	5	000826	-	28.95	28.95	tools/consumables	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	13/08/2024	5	000826	-	9.99	9.99	tools/consumables	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	14/08/2024	6	000844	-	50.97	50.97	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	14/08/2024	6	000844	-	43.42	43.42	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	14/08/2024	6	000844	-	56.34	56.34	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	14/08/2024	6	000844	-	81.64	81.64	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre

Cambridge City Council	GPC	14/08/2024	6	000844	-	9.27	9.27 refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	14/08/2024	6	000842	-	119.35	119.35 Summer Events equipment	Communities	62900	Events	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	14/08/2024	5	000823	-	6.00	6.00 coffee for Mel Phillips	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	14/08/2024	5	000828	31.34	156.67	188.01 Headset	City Services	64073	ICT Maintenance and Support	Parking Administration
Cambridge City Council	GPC	14/08/2024	5	000826	-	42.94	42.94 tools/consumables	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	15/08/2024	6	000837	-	26.53	26.53 AKS Comm Breakfast	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	15/08/2024	6	000847	-	99.58	99.58 PPE and Phone Case for Chris Schofield	Corporate	60207	Health And Safety Supplies And Services	Quality/Health & Safety Management - Indirect
Cambridge City Council	GPC	15/08/2024	6	000848	-	31.97	31.97 plants for backstage dressing rooms pro	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/08/2024	6	000848	-	231.18	231.18 Dressing room renovation project - chai	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/08/2024	6	000848	-	49.98	49.98 dressing room project - drinks trolley	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/08/2024	6	000848	-	30.48	30.48 dressing room project - shelves	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/08/2024	6	000848	-	67.99	67.99 dressing room project - plants	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/08/2024	6	000848	-	67.99	67.99 dressing room project - plants	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/08/2024	6	000848	-	13.95	13.95 dressing room project - chalk board	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/08/2024	6	000848	-	94.28	94.28 dressing room project - plants	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/08/2024	5	000836	-	350.00	350.00 (Half of) Hotel booking payment on beha	Communities	64400	Hotel And Other Accommodation Costs (Staff And Members)	City Events
Cambridge City Council	GPC	15/08/2024	6	000846	-	19.80	19.80 Food shopping	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	15/08/2024	5	000818	-	14.29	14.29 10 pair x Extra Large Safety Gloves	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	15/08/2024	5	000818	-	28.57	28.57 2 x Laptop Cases for new laptops	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	15/08/2024	5	000830	2.50	12.48	14.98 Special Order Tools AFRA	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/08/2024	5	000830	7.28	36.39	43.67 Special Order Tools - 2 separate Invoic	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/08/2024	5	000827	6.01	30.06	36.07 Heat Shink Butt Connectors Crimper, wit	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/08/2024	5	000830	16.68	83.40	100.08 Special Order materials MGAR CCC05445	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/08/2024	5	000826	-	51.99	51.99 tools/consumables	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	16/08/2024	6	000844	-	161.72	161.72 refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	16/08/2024	6	000822	-	2.00	2.00 Facebook Event Boost	Communities	62005	Advertising, Publicity And Marketing	Clay Farm Community Centre
Cambridge City Council	GPC	16/08/2024	6	000848	-	15.18	15.18 dressing room project - books	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/08/2024	6	000848	-	89.94	89.94 dressing room project - wall mounted bo	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/08/2024	6	000848	-	68.87	68.87 dressing room project - decorative item	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/08/2024	5	000820	-	60.00	60.00 gas and electric 362 Mill Road	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	16/08/2024	5	000820	-	340.00	340.00 Cooker	Communities	61703	Purchase - Equipment, Furniture And Materials	Homelessness Prevention Grant
Cambridge City Council	GPC	16/08/2024	5	000820	-	249.00	249.00 Washing machine	Communities	61703	Purchase - Equipment, Furniture And Materials	Homelessness Prevention Grant
Cambridge City Council	GPC	16/08/2024	5	000820	-	1,250.00	1,250.00 Deposit and rent in advance	Communities	64600	Grants And Contributions	Homelessness Prevention Grant
Cambridge City Council	GPC	16/08/2024	5	000830	7.33	36.65	43.98 Special Order Tools - RWWHITE - Cable re	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/08/2024	5	000830	5.25	26.24	31.49 Matt Gardiner Special Order Materials	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/08/2024	6	000832	-	24.00	24.00 J W-T - Social Value conference virtual	Corporate	64300	Conference Expenses	Procurement
Cambridge City Council	GPC	17/08/2024	6	000842	2.60	12.99	15.59 Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/08/2024	6	000846	-	115.00	115.00 Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/08/2024	6	000846	-	76.00	76.00 Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	18/08/2024	6	000848	-	24.90	24.90 dressing room projects - blinds	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	18/08/2024	5	000841	-	62.87	62.87 Petrol for hire van	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	18/08/2024	6	000846	-	137.18	137.18 Food shopping	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	18/08/2024	6	000846	-	0.75	0.75 Food shopping	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	19/08/2024	5	000825	-	16.79	16.79 1x £5.99 for recorded delivery of parce	City Services	64100	Postage And Courier Services	Fleet Management - Operational

Cambridge City Council	GPC	19/08/2024	6	000844	-	21.00	21.00	license	Communities	60410	Licences	The Meadows Community Centre
Cambridge City Council	GPC	19/08/2024	6	000837	4.92	24.58	29.50	BF vacuum spare	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	19/08/2024	6	000842	5.50	27.50	33.00	MvF Weds	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	19/08/2024	6	000848	-	34.65	34.65	Arts Development and City Events	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/08/2024	6	000848	-	43.00	43.00	first aid stock top up	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/08/2024	6	000848	-	10.58	10.58	rings to attach cards to lanyards for s	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/08/2024	6	000848	-	19.50	19.50	first aid stock top up - cool packs	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/08/2024	6	000848	-	18.47	18.47	trays for smoking area	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/08/2024	6	000848	-	8.99	8.99	first aid stock top up	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/08/2024	6	000849	-	350.00	350.00	Hotel partially paid for outside compan	Communities	64400	Hotel And Other Accommodation Costs (Staff And Members)	City Events
Cambridge City Council	GPC	19/08/2024	5	000841	-	21.00	21.00	TEN's Licence Payment	Communities	60410	Licences	City Events
Cambridge City Council	GPC	19/08/2024	5	000841	-	75.26	75.26	Purchase of equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	19/08/2024	5	000819	-	520.80	520.80	Scrim for Heras Fencing	City Services	61702	Maintenance - Equipment, Furniture And Materials	Lettings & Events on Open Spaces
Cambridge City Council	GPC	19/08/2024	5	000834	16.67	83.33	100.00	Curtains, curtain poles and blind for 4	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	19/08/2024	6	000845	-	40.00	40.00	public trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	19/08/2024	5	000830	9.58	47.92	57.50	Special Order materials RHAW CCC055344	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	20/08/2024	6	000844	-	88.80	88.80	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	20/08/2024	6	000837	2.46	12.31	14.77	BF materials wasps	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	20/08/2024	6	000822	3.65	18.25	21.90	AV Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	20/08/2024	6	000842	7.80	39.00	46.80	Online Booking Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/08/2024	6	000848	-	31.50	31.50	backstage dressing room project - decor	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/08/2024	5	000820	7.33	36.67	44.00	Taps	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	20/08/2024	6	000846	-	14.15	14.15	Supplies	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	20/08/2024	5	000843	-	192.00	192.00	resolution for complaint CAM342901	Communities	66600	Compensation	City Homes Expenditure
Cambridge City Council	GPC	20/08/2024	5	000830	61.49	307.46	368.95	Special Order Materials TJEN CC056304	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	20/08/2024	6	000864	-	6.66	33.30	Special Order Materials - REFUND	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	20/08/2024	6	000770	-	197.00	197.00	AAT for Sarah Shevlin	Corporate	64800	Membership And Subscriptions	Accountancy and Support Services
Cambridge City Council	GPC	21/08/2024	6	000866	-	42.80	42.80	Amazon lap top bag	Corporate	60207	Health And Safety Supplies And Services	Customer Access Strategy - Customer Service Centre
Cambridge City Council	GPC	21/08/2024	6	000858	-	14.98	14.98	Indoor Aerial for Nathan Jones	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	21/08/2024	6	000858	-	10.00	10.00	Mobile phone top up for Nathan Jones fo	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	21/08/2024	6	000864	7.33	36.65	43.98	Special Order materials - TJEN Paget Rd	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	22/08/2024	6	000885	5.08	25.40	30.48	tarmac cold lay	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs
Cambridge City Council	GPC	22/08/2024	7	000888	-	167.97	167.97	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	22/08/2024	6	000871	-	54.99	54.99	Seeds for a community engagement projec	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	22/08/2024	6	000864	2.99	14.96	17.95	Special Order Item - AFRA back support.	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	23/08/2024	6	000885	6.16	30.81	36.97	tools - rake and pruning saw	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs
Cambridge City Council	GPC	23/08/2024	6	000864	4.14	20.69	24.83	Special Order materials - AFRA	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	23/08/2024	6	000864	12.53	62.65	75.18	Parking space bollard - 1, Cherry House	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	24/08/2024	6	000878	-	61.40	61.40	Activity items for pop up session at Li	Communities	64600	Grants And Contributions	Neighbourhood Community Development
Cambridge City Council	GPC	24/08/2024	6	000876	-	30.26	30.26	Out of the ordinary festival - fuel for	Communities	60902	Transport Fuel	City Events
Cambridge City Council	GPC	24/08/2024	6	000876	-	28.80	28.80	Refreshments for Artists on Out of the	Communities	61903	Hospitality	City Events

Cambridge City Council	GPC	24/08/2024	6	000876	-	8.46	8.46 Refreshments for Artist on Out of the O	City Services	61903	Hospitality	Open Space Development
Cambridge City Council	GPC	25/08/2024	6	000876	-	17.31	17.31 Refreshments for Artists on Out of the	City Services	61903	Hospitality	Open Space Development
Cambridge City Council	GPC	26/08/2024	7	000888	-	109.75	109.75 equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	27/08/2024	7	000888	-	3.10	3.10 refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	27/08/2024	6	000863	4.17	20.82	24.99 Shirk wrap invoice to send cement mixer	City Services	61500	Consumables	Building Maintenance Response - Direct
Cambridge City Council	GPC	27/08/2024	6	000864	6.17	30.82	36.99 Special Order Materials - AFRA	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	28/08/2024	6	000868	1.08	5.41	6.49 Stationery and cleaning supplies	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	28/08/2024	6	000868	2.06	10.27	12.33 Stationery and cleaning supplies	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	28/08/2024	6	000868	2.66	13.32	15.98 Stationery and cleaning supplies	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	28/08/2024	6	000871	-	27.80	27.80 PPE Coveralls needed for VOIDS Team to	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	29/08/2024	7	000888	-	114.00	114.00 equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	29/08/2024	6	000868	1.33	6.66	7.99 Till Rolls - Stationery	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	29/08/2024	6	000868	-	15.55	15.55 Fruit for holiday lunch activity	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	29/08/2024	7	000886	31.60	158.00	189.60 Training Jess	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	29/08/2024	7	000886	13.00	65.00	78.00 CIEH Membership	Communities	64800	Membership And Subscriptions	Environmental Health Operational Support
Cambridge City Council	GPC	29/08/2024	6	000871	-	19.60	19.60 Glasses for Welfare room, Frontline sta	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	30/08/2024	6	000868	13.33	66.66	79.99 Projector for hall	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	30/08/2024	6	000868	0.90	4.49	5.39 AV Adapter	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	01/09/2024	6	000868	-	8.99	8.99 Prime membership	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	02/09/2024	7	000888	-	143.28	143.28 catering	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	02/09/2024	7	000886	16.67	83.33	100.00 Pest Control Parking Permit	Communities	60905	Vehicle Licensing	Control of Disease
Cambridge City Council	GPC	02/09/2024	7	000886	30.00	150.00	180.00 Claire Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	02/09/2024	6	000862	11.50	57.50	69.00 Pallet collection invoice - equipment f	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Services - Indirect
Cambridge City Council	GPC	02/09/2024	6	000866	-	1.50	1.50 Council tax liability	Corporate	63900	Miscellaneous Expenses	Corporate Business Support
Cambridge City Council	GPC	03/09/2024	7	000888	-	9.49	9.49 equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	03/09/2024	7	000888	-	11.83	11.83 catering	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	03/09/2024	6	000879	-	5.10	5.10 Refreshments for Shaping Abbey stakehol	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	03/09/2024	6	000871	-	68.97	68.97 2 x pairs of Wellington Boots to be use	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	03/09/2024	6	000871	-	22.99	22.99 Credit back for 1 x pair of Wellington	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	03/09/2024	6	000871	-	18.98	18.98 1 x pair of Wellington Boots to be used	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	03/09/2024	6	000864	16.59	82.92	99.51 Special Order Materials - Clay Farm Cen	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	04/09/2024	7	000888	-	3.20	3.20 catering	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	05/09/2024	6	000871	-	6.00	6.00 1 X Pack of batteries for Digital Tacho	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	05/09/2024	6	000880	-	40.00	40.00 Public Trustee Payment made on behalf o	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	06/09/2024	7	000888	-	45.52	45.52 equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	06/09/2024	7	000888	-	4.45	4.45 catering	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	06/09/2024	7	000888	-	187.50	187.50 catering	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	06/09/2024	6	000868	3.80	18.97	22.77 HAZZARD Warning Tape	Communities	60207	Health And Safety Supplies And Services	Clay Farm Community Centre
Cambridge City Council	GPC	06/09/2024	6	000868	3.67	18.32	21.99 Cleaning Supplies	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	06/09/2024	6	000874	55.17	275.83	331.00 Accommodation expenses BPA / EV Confere	City Services	64300	Conference Expenses	Parking Administration
Cambridge City Council	GPC	06/09/2024	6	000770	-	180.00	180.00 AAT Kay Gracey	Corporate	64800	Membership And Subscriptions	Accountancy and Support Services
Cambridge City Council	GPC	09/09/2024	7	000888	-	52.75	52.75 catering	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	09/09/2024	6	000876	-	208.00	208.00 Professional Organisation Membership -	City Services	63300	Professional Services - General	Open Space Development
Cambridge City Council	GPC	09/09/2024	6	000866	-	40.00	40.00 Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	10/09/2024	6	000885	2.42	12.07	14.49 work gloves	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	10/09/2024	6	000885	2.55	12.73	15.28 innertubes	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs
Cambridge City Council	GPC	10/09/2024	6	000885	3.71	18.52	22.23 blade sharpener	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs

Cambridge City Council	GPC	10/09/2024	7	000888	-	14.66	14.66	catering	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	10/09/2024	6	000857	-	249.17	249.17	Washing machine for new tenant of 4 Bra	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	11/09/2024	7	000888	-	3.10	3.10	catering	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	11/09/2024	7	000888	-	150.00	150.00	licencing	Communities	64300	Conference Expenses	The Meadows Community Centre
Cambridge City Council	GPC	11/09/2024	6	000868	2.20	10.97	13.17	Art & Craft Supplies	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	11/09/2024	6	000868	-	11.97	11.97	T Towels for Pavilion	Communities	61300	Cleaning Materials	Trumpington Pavilion
Cambridge City Council	GPC	11/09/2024	6	000858	-	36.00	36.00	Clothing for Nathan Jones to take to ho	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	11/09/2024	6	000858	-	5.00	5.00	Dog food for Nathan Jones	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	11/09/2024	6	000873	-	38.77	38.77	Office equipment	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	11/09/2024	6	000857	-	72.50	72.50	Refreshments for garden competition pri	Communities	61903	Hospitality	Resident Involvement
Cambridge City Council	GPC	11/09/2024	6	000850	-	1,482.61	1,482.61		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	11/09/2024	6	LEDGER EV	-	1,482.61	1,482.61		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	11/09/2024	6	000851	-	2,004.93	2,004.93		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	11/09/2024	6	LEDGER EV	-	2,004.93	2,004.93		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	11/09/2024	6	000813	-	1,662.91	1,662.91		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	11/09/2024	6	LEDGER EV	-	1,662.91	1,662.91		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	12/09/2024	6	000874	10.00	50.00	60.00	4 x toilet seats	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	12/09/2024	6	000874	2.00	10.00	12.00	4 x toilet seats	City Services	61703	Purchase - Equipment, Furniture And Materials	Grafton Centre East Car Park
Cambridge City Council	GPC	13/09/2024	6	000880	-	40.00	40.00	Public Trustee payment made on behalf o	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	16/09/2024	7	000888	-	34.44	34.44	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	16/09/2024	6	000875	-	26.16	26.16	Refreshments for staff that attended ph	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	16/09/2024	6	000866	-	45.00	45.00	ADAPTING OUR CITY FOR CLIMATE CHANGE -	Chief Executive	64300	Conference Expenses	Sustainable City
Cambridge City Council	GPC	16/09/2024	6	000865	-	367.71	367.71	Hardware Supplies	City Services	61702	Maintenance - Equipment, Furniture And Materials	Markets
Cambridge City Council	GPC	16/09/2024	6	000865	-	316.54	316.54	Hardware Supplies	City Services	61702	Maintenance - Equipment, Furniture And Materials	Markets
Cambridge City Council	GPC	16/09/2024	6	000865	-	14.98	14.98	Hardware supplies	City Services	61702	Maintenance - Equipment, Furniture And Materials	Markets
Cambridge City Council	GPC	16/09/2024	6	000884	-	414.00	414.00	Disturbance payment relating to 23 Stan	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	17/09/2024	6	000885	5.67	28.32	33.99	sika pva bonding agent	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs
Cambridge City Council	GPC	17/09/2024	7	000888	-	10.97	10.97	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	17/09/2024	6	000868	21.33	106.64	127.97	Replacement Rugs	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	17/09/2024	6	000868	4.17	20.82	24.99	Replacement Rugs	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	17/09/2024	6	000858	-	7.25	7.25	Dog food for Nathan from Sainsburys	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	17/09/2024	6	000874	1.67	8.33	10.00	Signage Adhesive	City Services	60201	Cyclical/Planned Maintenance - Building	Grafton Centre East Car Park
Cambridge City Council	GPC	17/09/2024	6	000861	2.50	12.48	14.98	Peter Gale, new Ops Manager - Computer	City Services	63900	Miscellaneous Expenses	Building Services - Indirect
Cambridge City Council	GPC	17/09/2024	6	000884	-	344.00	344.00	Electric cooker for flexi fund client 1	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	18/09/2024	6	000868	1.46	7.32	8.78	Ribbons for SRC	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	18/09/2024	7	000886	16.50	82.50	99.00	Greg Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	18/09/2024	6	000858	-	2.50	2.50	Coffee for Phil Webb	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	18/09/2024	6	000880	-	564.15	564.15	Order of Archive Boxes on behalf of Wen	Place	62400	Consultancy Fees	Corporate Space Strategy
Cambridge City Council	GPC	18/09/2024	6	000867	-	1,409.22	1,409.22	MCOL Transaction - CCC v Cotton(Debt Re	Place	63200	Legal Fees	Gwydir St Workshops/Offices
Cambridge City Council	GPC	18/09/2024	6	000873	-	172.50	172.50	Stamps for enforcement team	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	18/09/2024	6	000865	-	250.00	250.00	PL Insurance for Youth Market	City Services	64800	Membership And Subscriptions	Markets
Cambridge City Council	GPC	18/09/2024	6	000770	-	30.99	30.99	Card Reader	Corporate	61703	Purchase - Equipment, Furniture And Materials	Departmental Overheads-Client
Cambridge City Council	GPC	18/09/2024	6	000877	-	40.00	40.00	public trustee 7 Paget Close	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	18/09/2024	6	000877	-	40.00	40.00	public trustee 31 ferrars way	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	19/09/2024	6	000885	8.00	39.99	47.99	membrane and blue slate stones	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds

Cambridge City Council	GPC	19/09/2024	7	000886	58.00	290.00	348.00	Air Quality Conference Elizabeth and Me	Communities	60115	Staff Development And Training	Environmental Health Operational Support
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