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	01/04/2023	2	000187	-	51.75	51.75	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	01/04/2023	2	000171	-	6.56	6.56	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	01/04/2023	2	000161	-	8.99	8.99	Prime Subscription	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/04/2023	2	000160	-	199.00	199.00	Vacuum Cleaner	Communities	51506	Parking - Residents Permits (B)	City Homes Estate Management
Cambridge City Council	GPC	01/04/2023	2	000178	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	02/04/2023	2	000152	-	125.00	125.00	Facebook advertising - Cambridge Matter	Corporate	62005	Advertising, Publicity And Marketing	Corporate Marketing
Cambridge City Council	GPC	02/04/2023	2	000163	-	104.63	104.63	Reception 28/4/23 or Reach Fair 1/5/23	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	02/04/2023	2	000163	-	29.98	29.98	Reception 28/4/23 or Reach Fair 1/5/23	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	02/04/2023	2	000163	-	26.99	26.99	Reception 28/4/23 or Reach Fair 1/5/23	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	03/04/2023	2	000171	-	40.55	40.55	materials	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	03/04/2023	2	000161	-	12.35	12.35	Popcorn for Cinema Event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	03/04/2023	2	000159	-	40.00	40.00	MvF Weds	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	03/04/2023	2	000173	-	0.52	0.52	Amazon	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	03/04/2023	2	000157	-	9.64	9.64	Parcel sent to JB, approved by TT	Communities	62004	General Office Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/04/2023	2	000166	-	26.99	26.99	CL new phone	Communities	64077	Telephone And Mobile Phone Costs	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	03/04/2023	2	000160	-	39.99	39.99	Carpet Cleaner	Communities	51506	Parking - Residents Permits (B)	City Homes Estate Management
Cambridge City Council	GPC	03/04/2023	2	000149	-	75.00	75.00	82 Maitland Ave - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	75.00	75.00	24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	75.00	75.00	2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	99.00	99.00	16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	75.00	75.00	2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	99.00	99.00	85 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	75.00	75.00	33 hawthorn Way - gas	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	99.00	99.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	99.00	99.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	99.00	99.00	78 Hanover Court - electric	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	75.00	75.00	24a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/04/2023	2	000149	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2023	2	000171	-	204.94	204.94	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	04/04/2023	2	000171	-	247.20	247.20	desk	Communities	63900	Miscellaneous Expenses	The Meadows Community Centre
Cambridge City Council	GPC	04/04/2023	2	000159	79.01	395.04	474.05	Astroturf Grass for Bowls Channels	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	04/04/2023	2	000164	-	298.20	298.20	Event/Conference Accommodation	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	04/04/2023	2	000163	-	35.00	35.00	Reception 28/4/23 or Reach Fair 1/5/23	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	05/04/2023	2	000187	-	14.58	14.58	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	05/04/2023	2	000187	-	89.35	89.35	Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	05/04/2023	2	000171	-	1.75	1.75	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	05/04/2023	2	000166	-	16.25	16.25	PG phone credit and supplies	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	05/04/2023	2	000167	24.15	120.76	144.91	Purchase of activity equipment for shel	Communities	61703	Purchase - Equipment, Furniture And Materials	Independent Living Services
Cambridge City Council	GPC	05/04/2023	2	000167	-	27.49	27.49	Purchase of activity equipment for shel	Communities	61703	Purchase - Equipment, Furniture And Materials	Independent Living Services
Cambridge City Council	GPC	05/04/2023	2	000167	29.59	147.96	177.55	Purchase of activity equipment for shel	Communities	61703	Purchase - Equipment, Furniture And Materials	Independent Living Services
Cambridge City Council	GPC	05/04/2023	2	000149	-	321.30	321.30	Curtain track for TA stock	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	06/04/2023	2	000171	-	18.18	18.18	Refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	06/04/2023	2	000163	-	9.85	9.85	Reception 28/4/23 or Reach Fair 1/5/23	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	06/04/2023	2	000160	-	77.40	77.40	Swing Gate Lock	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	06/04/2023	2	000149	12.50	62.50	75.00	29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	06/04/2023	2	000149	-	75.00	75.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation

Cambridge City Council	GPC	06/04/2023	2	000149	-	50.00	50.00	29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	06/04/2023	2	000149	-	99.00	99.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/04/2023	2	000149	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/04/2023	2	000149	-	99.00	99.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/04/2023	2	000149	-	10.00	10.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/04/2023	2	000149	-	10.00	10.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/04/2023	2	000149	-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/04/2023	2	000175	-	30.30	30.30	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	07/04/2023	2	000175	-	41.70	41.70	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	07/04/2023	2	000178	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	07/04/2023	2	000149	-	10.00	10.00	Courier charge for replacement credit c	Communities	64100	Postage And Courier Services	Temporary Accommodation
Cambridge City Council	GPC	07/04/2023	2	000175	-	80.00	80.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	07/04/2023	2	000175	-	48.00	48.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/04/2023	4	000174	-	57.98	57.98	Zoom license and webinar license for th	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	08/04/2023	2	000159	-	82.28	82.28	Online Coaching Platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	09/04/2023	2	000178	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/04/2023	2	000178	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	10/04/2023	2	000159	-	40.00	40.00	MvF Weds	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	10/04/2023	2	000167	19.99	99.97	119.96	Purchase of activity equipment for shel	Communities	61703	Purchase - Equipment, Furniture And Materials	Independent Living Services
Cambridge City Council	GPC	10/04/2023	2	000167	9.99	49.96	59.95	Purchase of activity equipment for shel	Communities	61703	Purchase - Equipment, Furniture And Materials	Ditton Court
Cambridge City Council	GPC	11/04/2023	2	000151	5.38	26.87	32.25	Cleaning Materials	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	11/04/2023	2	000152	-	28.52	28.52	Facebook advertising - Voter ID campaign	Corporate	62005	Advertising, Publicity And Marketing	Corporate Marketing
Cambridge City Council	GPC	11/04/2023	2	000166	-	26.99	26.99	DC new phone.	Communities	64077	Telephone And Mobile Phone Costs	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	11/04/2023	2	000178	-	63.00	63.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	11/04/2023	2	000148	0.36	1.82	2.18	Save energy stickers	City Services	60300	Signs Erecting & Removal	Parking Administration
Cambridge City Council	GPC	11/04/2023	2	000148	31.06	155.32	186.38	Headphones	City Services	64070	ICT Hardware	Parking Administration
Cambridge City Council	GPC	11/04/2023	2	000162	-	99.99	99.99	microwave cowley depot	Place	60201	Cyclical/Planned Maintenance - Building	Cowley Road Compound
Cambridge City Council	GPC	11/04/2023	2	000177	-	18.00	18.00	DBS - Homes for Ukraines	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	11/04/2023	2	000177	-	18.00	18.00	DBS - Homes for Ukraines	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	12/04/2023	2	000171	-	88.61	88.61	Stationery	Communities	62002	Stationery	The Meadows Community Centre
Cambridge City Council	GPC	12/04/2023	2	000170	-	10.37	10.37	Equipment for maintenance	Communities	61702	Maintenance - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	12/04/2023	10	000399	-	30.96	30.96	DOMINO S PIZZA DOMINOS.CO.UK	Communities	63900	Miscellaneous Expenses	City Events
Cambridge City Council	GPC	12/04/2023	2	000169	20.26	101.32	121.58	Replacement unit kitchen Trolley	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	12/04/2023	2	000149	-	99.00	99.00	8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	12/04/2023	2	000160	-	71.94	71.94	Meter Box	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/04/2023	2	000160	-	172.94	172.94	Shower Valve	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/04/2023	2	000160	-	21.58	21.58	Tell Tale	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/04/2023	2	000149	-	99.00	99.00	8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	13/04/2023	3	000220	-	39.99	39.99	Mitsubishi Fuso Canter 7C15 Drivers Fro	City Services	61703	Purchase - Equipment, Furniture And Materials	Garage- External Work
Cambridge City Council	GPC	13/04/2023	2	000171	-	159.00	159.00	Tv licence	Communities	60413	TV Licences	The Meadows Community Centre
Cambridge City Council	GPC	13/04/2023	2	000157	-	14.98	14.98	Stationery	Communities	62002	Stationery	Corn Exchange and Guildhalls
Cambridge City Council	GPC	13/04/2023	2	000164	-	12.99	12.99	Zoom license for group meetings/intervi	Communities	64077	Telephone And Mobile Phone Costs	Folk Festival
Cambridge City Council	GPC	13/04/2023	2	000166	-	16.20	16.20	Taxi to Emmaus RD	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	13/04/2023	2	000166	-	16.20	16.20	Taxi from Emmaus RD	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	13/04/2023	2	000178	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	13/04/2023	2	000167	5.33	26.67	32.00	Purchase of flowers for resident rep.	Communities	61903	Hospitality	Resident Involvement
Cambridge City Council	GPC	13/04/2023	2	000149	-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	13/04/2023	2	000149	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	13/04/2023	2	000149	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	13/04/2023	2	000149	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	13/04/2023	2	000149	-	99.00	99.00	77 Birdwood Road - gas top up	Communities	60305	Gas	Temporary Accommodation

Cambridge City Council	GPC	13/04/2023	2	000160	-	20.06	20.06	Anti Fungal Wash	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	13/04/2023	2	000160	-	20.06	20.06	Anti Fungal Wash	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	13/04/2023	2	000160	-	20.06	20.06	Anti Fungal Wash	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	13/04/2023	2	000160	-	20.05	20.05	Anti Fungal Wash	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	13/04/2023	2	000160	-	20.06	20.06	Anti Fungal Wash	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	13/04/2023	2	000166	-	100.00	100.00	Emmaus solidarity pack	Communities	50100	Grants - Other	Housing Charity Grant Payments
Cambridge City Council	GPC	14/04/2023	2	000158	34.57	172.82	207.39	Order of AV equipment for Corporate Mar	Corporate	64073	ICT Maintenance and Support	Corporate Marketing
Cambridge City Council	GPC	14/04/2023	10	000399	-	3.15	3.15	GREGGS PLC MUMBLES	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	14/04/2023	10	000399	-	3.00	3.00	SumUp *Nofit State Co Cardiff	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	14/04/2023	10	000399	-	3.00	3.00	CITY & COUNTY OF SWANS-SWANSEA	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	14/04/2023	2	000166	-	26.99	26.99	EP new phone	Communities	64077	Telephone And Mobile Phone Costs	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	14/04/2023	2	000160	-	14.98	14.98	GU10 Bulbs	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	14/04/2023	2	000166	-	17.45	17.45	Toaster RD street aid grant	Communities	50100	Grants - Other	Housing Charity Grant Payments
Cambridge City Council	GPC	14/04/2023	2	000154	-	194.99	194.99	Joseph Mahon fridge and microwave-stree	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	14/04/2023	3	000192	- -	59.99 -	59.99	Refund for microwave	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	15/04/2023	2	000161	2.16	10.82	12.98	Coronation Decorations	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	15/04/2023	2	000161	1.33	6.65	7.98	Fabric for Coronation Event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	15/04/2023	10	000399	-	40.05	40.05	WATERTON S/STN-BRIDGEND	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	16/04/2023	2	000161	4.33	21.65	25.98	Bunting and costume for Kings Coronatio	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	16/04/2023	2	000161	1.67	8.32	9.99	Bunting and costume for Kings Coronatio	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	16/04/2023	2	000161	1.99	9.97	11.96	Costumes & Flags for Kings Coronation E	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	16/04/2023	2	000161	1.20	5.98	7.18	Costumes & Flags for Kings Coronation E	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	16/04/2023	2	000161	1.67	8.32	9.99	Paint for Kings Coronation Event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	17/04/2023	2	000151	1.67	8.33	10.00	Spotlights for chapel catafalque	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	17/04/2023	2	000156	6.66	33.32	39.98	uniform/workwear	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	17/04/2023	2	000161	-	159.00	159.00	TV Licence	Communities	60413	TV Licences	Clay Farm Community Centre
Cambridge City Council	GPC	17/04/2023	2	000161	1.00	4.97	5.97	Door Wedges	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	17/04/2023	2	000161	5.98	29.92	35.90	Costumes for Coronation Event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	17/04/2023	2	000161	2.86	14.32	17.18	Crowns for Coronation Event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	17/04/2023	2	000161	2.34	11.70	14.04	Tassels & Cotton	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	17/04/2023	2	000161	0.60	2.99	3.59	Costumes for Coronation Event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	17/04/2023	2	000159	-	99.99	99.99	Online media	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	17/04/2023	2	000159	-	40.00	40.00	MvF Weds	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	17/04/2023	2	000159	7.68	38.39	46.07	Rounders Kit	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	17/04/2023	2	000159	16.67	83.32	99.99	Reistance Bands	Communities	62005	Advertising, Publicity And Marketing	Sport - Ex Ref
Cambridge City Council	GPC	17/04/2023	2	000159	2.60	12.99	15.59	Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/04/2023	2	000157	-	6.60	6.60	Milk for bars	Communities	61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/04/2023	2	000157	-	22.93	22.93	Parcel sent to Promoter, paid back to o	Communities	62004	General Office Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/04/2023	2	000157	-	11.15	11.15	parcel sent to promoter, paid back to o	Communities	62004	General Office Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/04/2023	2	000166	-	35.94	35.94	TV aeriel PB	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	17/04/2023	2	000166	-	14.94	14.94	TV remote GMK	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	17/04/2023	2	000178	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/04/2023	3	000155	-	79.90	79.90	2 x Safety Trainers for Area Team Leader	City Services	62000	Clothes, Uniform And Laundry	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	17/04/2023	3	000155	-	29.98	29.98	Safety Trainers x M.James SOS Operative	City Services	62000	Clothes, Uniform And Laundry	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	17/04/2023	2	000165	-	150.00	150.00	Annual membership	City Services	64800	Membership And Subscriptions	Open Space Development
Cambridge City Council	GPC	17/04/2023	2	000149	-	50.00	50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2023	2	000149	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2023	2	000149	-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2023	2	000149	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation

Cambridge City Council	GPC	17/04/2023	2	000149		-	50.00	50.00	34 Fanshawe Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2023	2	000149		-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2023	2	000149		-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2023	2	000149		-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2023	2	000149		-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2023	2	000149		-	99.00	99.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2023	2	000149		-	99.00	99.00	34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2023	2	000149		-	50.00	50.00	29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2023	2	000149		-	99.00	99.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2023	2	000160		-	21.58	21.58	Tell Tales	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	18/04/2023	2	000156		3.33	16.67	20.00	yale lock	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	18/04/2023	2	000156		5.10	25.47	30.57	screws/screwdriver set	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	18/04/2023	2	000156		7.50	37.50	45.00	safety boots	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	18/04/2023	2	000159		-	18.00	18.00	Replacement Wireless keyboard & mouse	Communities	64070	ICT Hardware	Sport & Recreation Administration
Cambridge City Council	GPC	18/04/2023	2	000158		17.84	89.22	107.06	Order of AV equipment for the Corporate	Corporate	64073	ICT Maintenance and Support	Corporate Marketing
Cambridge City Council	GPC	18/04/2023	2	000166		-	8.70	8.70	Coffee with client (DC)	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	18/04/2023	2	000166		-	10.00	10.00	AP phone credit	Communities	64077	Telephone And Mobile Phone Costs	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	18/04/2023	2	000148		12.84	64.20	77.04	Batteries, Fire safety signs	City Services	60300	Signs Erecting & Removal	Parking Administration
Cambridge City Council	GPC	18/04/2023	2	000148		1.50	7.49	8.99	Fuses	City Services	61703	Purchase - Equipment, Furniture And Materials	Parking Administration
Cambridge City Council	GPC	19/04/2023	2	000187		-	150.42	150.42	stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	19/04/2023	4	000174		-	158.82	158.82	coronation event consumables	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	19/04/2023	2	000159		5.69	28.45	34.14	Exercise Referral Resistance Bands	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport - Ex Ref
Cambridge City Council	GPC	19/04/2023	2	000159	-	5.00	- 24.99	- 29.99	Resistance Bands	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport - Ex Ref
Cambridge City Council	GPC	19/04/2023	2	000177		-	18.00	18.00	DBS - Homes for Ukraines	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	19/04/2023	2	000177		-	18.00	18.00	DBS - Homes for Ukraines	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	19/04/2023	2	000153		-	170.62	170.62	Travel to a conference	Communities	64200	Subsistence	Environmental Health Operational Support
Cambridge City Council	GPC	19/04/2023	2	000154		-	60.95	60.95	Ricky Green Microwave	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	19/04/2023	2	000166		-	6.65	6.65	Coffee with client (AG)	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	19/04/2023	2	000149		-	535.50	535.50	Curtain track for TA stock	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	19/04/2023	2	000149		-	32.00	32.00	Curtains for 21 Dittonfields - RSAP	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	19/04/2023	2	000149		-	109.98	109.98	2 sets of induction hob pans for TA sto	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	19/04/2023	2	000160		-	65.29	65.29	Post Boxes	Communities	60503	Grounds Maintenance	City Homes Estate Management
Cambridge City Council	GPC	19/04/2023	2	000160		-	39.47	39.47	Tell Tales	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/04/2023	2	000160		-	144.80	144.80	Cut-Outs & Chambers	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/04/2023	2	000160		-	25.37	25.37	100A Fuses	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/04/2023	2	000162		-	81.47	81.47	P-Wave urinal mats guildhall	Place	60201	Cyclical/Planned Maintenance - Building	Guildhall
Cambridge City Council	GPC	19/04/2023	5	000265		-	164.20	164.20	Planning application	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	20/04/2023	2	000187		-	18.97	18.97	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	20/04/2023	4	000150		-	-	-	safety footwear and clothing	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	20/04/2023	4	000150		-	42.99	42.99	safety footwear and clothing	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	20/04/2023	4	000150		3.00	14.98	17.98	safety footwear and clothing	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	20/04/2023	4	000150		3.93	19.63	23.56	safety footwear and clothing	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	20/04/2023	4	000150		-	42.99	42.99	safety footwear and clothing	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	20/04/2023	4	000150		-	61.99	61.99	safety footwear and clothing	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	20/04/2023	2	000159		3.80	19.00	22.80	Online Booking System	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/04/2023	2	000176		-	4.99	4.99	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	20/04/2023	3	000155		-	8.99	8.99	Amazon Prime used for quick, speedy del	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/04/2023	2	000149		-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/04/2023	2	000149		-	50.00	50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/04/2023	2	000149		-	50.00	50.00	77 Birdwood Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/04/2023	2	000149		-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/04/2023	2	000149		-	99.00	99.00	8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/04/2023	2	000149		-	80.00	80.00	99 Wadloes Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/04/2023	2	000149		-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation

Cambridge City Council	GPC	20/04/2023	2	000149	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/04/2023	2	000149	-	50.00	50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/04/2023	2	000149	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	20/04/2023	2	000149	-	99.00	99.00	86 Nuns Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	20/04/2023	2	000149	-	99.00	99.00	8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	20/04/2023	2	000149	-	75.00	75.00	100x 2nd class stamps	Communities	64100	Postage And Courier Services	Temporary Accommodation
Cambridge City Council	GPC	20/04/2023	2	000149	-	110.00	110.00	x100 1st class stamps	Communities	64100	Postage And Courier Services	Temporary Accommodation
Cambridge City Council	GPC	20/04/2023	2	000160	-	1,803.19	1,803.19	Electric Radiators	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	20/04/2023	2	000166	-	57.95	57.95	Hoover - street aid grant RD	Communities	50100	Grants - Other	Housing Charity Grant Payments
Cambridge City Council	GPC	20/04/2023	2	000154	-	58.95	58.95	Replacement microwave	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	20/04/2023	2	000176	-	12.08	12.08	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/04/2023	2	000176	-	80.00	80.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/04/2023	5	000248	-	102.94	102.94	coronation	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	21/04/2023	2	000189	1.76	8.77	10.53	Blue Tac for Centre Use	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	21/04/2023	2	000191	-	84.00	84.00	Twitter Blue verification	Corporate	62005	Advertising, Publicity And Marketing	Corporate Marketing
Cambridge City Council	GPC	21/04/2023	3	000212	12.74	63.70	76.44	Tablecloths	Communities	61901	Catering Equipment	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/04/2023	3	000218	1.13	5.62	6.75	Equipment	Communities	52000	Courses & Training Income	Environmental Health Operational Support
Cambridge City Council	GPC	21/04/2023	3	000218	27.20	136.00	163.20	Equipment for new starter	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	21/04/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	21/04/2023	4	000181	-	63.00	63.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	22/04/2023	2	000189	2.14	10.67	12.81	Corrigated Cardboard for Coronation Eve	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	22/04/2023	2	000191	-	125.00	125.00	Facebook advertisement - photo ID campa	Corporate	62005	Advertising, Publicity And Marketing	Corporate Marketing
Cambridge City Council	GPC	23/04/2023	2	000189	2.24	11.17	13.41	Gems & Stickers for Coronation Event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	23/04/2023	2	000189	-	9.00	9.00	Coronation Decs	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	23/04/2023	2	000189	-	23.04	23.04	Coronation Decs	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	23/04/2023	3	000206	-	149.71	149.71	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	23/04/2023	3	000206	-	50.29	50.29	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/04/2023	2	000185	3.33	16.67	20.00	keys cut	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	24/04/2023	3	000203	-	40.00	40.00	MvF Weds 24th May	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	24/04/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/04/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/04/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/04/2023	2	000199	-	99.00	99.00	16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	24/04/2023	2	000199	-	99.00	99.00	34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	24/04/2023	2	000199	-	99.00	99.00	85 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	24/04/2023	2	000199	-	99.00	99.00	29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	24/04/2023	2	000199	-	75.00	75.00	652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	24/04/2023	2	000199	-	75.00	75.00	24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	24/04/2023	3	000200	-	15.96	15.96	8mm Plugs	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	24/04/2023	3	000200	-	16.31	16.31	SDS Drill Bits	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	24/04/2023	2	000199	-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/04/2023	2	000199	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/04/2023	2	000199	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/04/2023	2	000199	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/04/2023	2	000199	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/04/2023	2	000199	-	50.00	50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/04/2023	3	000200	-	40.77	40.77	Tell Tales	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	25/04/2023	2	000196	2.28	11.39	13.67	Flip chart hooks	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	25/04/2023	2	000189	2.17	10.83	13.00	Door stops	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	25/04/2023	2	000189	3.00	14.98	17.98	Pavement chalk for coronation event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	25/04/2023	3	000203	22.65	113.25	135.90	Yoga Mats - New Meadows	Communities	61703	Purchase - Equipment, Furniture And Materials	Healthy Weights
Cambridge City Council	GPC	25/04/2023	7	000334	-	156.00	156.00	Region of Learning Squarespace Annual S	Chief Executive	64071	ICT Software	Cambridgeshire and Peterborough Region of Learning
Cambridge City Council	GPC	25/04/2023	3	000212	5.33	26.62	31.95	Door Stoppers	Communities	62004	General Office Expenses	Corn Exchange and Guildhalls

Cambridge City Council	GPC	25/04/2023	3	000212	-	81.86	81.86	AirBnB London Conference	Communities	64300	Conference Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/04/2023	3	000219	-	3.00	3.00	materials	Communities	61300	Cleaning Materials	The Meadows Community Centre
Cambridge City Council	GPC	26/04/2023	3	000219	-	50.14	50.14	materials	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	26/04/2023	2	000189	8.54	42.67	51.21	Keybrd & Mouse, PC stand & Cable	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	26/04/2023	2	000189	1.67	8.32	9.99	Spray paint for coronation event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	26/04/2023	3	000212	12.74	63.70	76.44	Torches	Communities	62004	General Office Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/04/2023	3	000214	-	2.00	2.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	26/04/2023	2	000180	-	110.00	110.00	1st Class Stamps.	Communities	60207	Health And Safety Supplies And Services	Environmental Health Operational Support
Cambridge City Council	GPC	26/04/2023	3	000204	-	16.20	16.20	Taxi from Emmaus appointment	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	26/04/2023	3	000204	-	16.20	16.20	Taxi to Emmaus appointment	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	26/04/2023	3	000200	-	99.80	99.80	Storage Boxes	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	26/04/2023	3	000204	-	60.00	60.00	RD Emmaus furniture - street aid grant	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	26/04/2023	4	000190	-	74.54	74.54	Travel for TechnologyOne Conference	Corporate	64300	Conference Expenses	Accountancy and Support Services
Cambridge City Council	GPC	26/04/2023	5	000265	-	190.00	190.00	County Council	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	26/04/2023	3	000219	-	6.60	6.60	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	26/04/2023	2	000183	16.67	83.36	100.03	Roller bearings fleet 141	City Services	61703	Purchase - Equipment, Furniture And Materials	Fleet Management - Operational
Cambridge City Council	GPC	27/04/2023	3	000219	-	219.67	219.67	stationary	Communities	62002	Stationery	The Meadows Community Centre
Cambridge City Council	GPC	27/04/2023	5	000248	-	123.89	123.89	baker ross coronation materials	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	27/04/2023	5	000248	-	85.25	85.25	coronation activities	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	27/04/2023	3	000225	-	19.83	19.83	holiday lunch expense.	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	27/04/2023	3	000212	-	10.99	10.99	Stationery	Communities	62002	Stationery	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/04/2023	3	000228	3.67	18.33	22.00	Replacement Inspection Cover, damaged b	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	27/04/2023	2	000199	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	27/04/2023	2	000199	-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	27/04/2023	2	000199	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	27/04/2023	2	000199	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	27/04/2023	2	000199	-	75.00	75.00	5 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	27/04/2023	2	000199	-	75.00	75.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	27/04/2023	2	000199	-	75.00	75.00	82 Maitland Ave - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	27/04/2023	2	000199	-	99.00	99.00	2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	27/04/2023	2	000199	-	99.00	99.00	8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	27/04/2023	2	000199	-	99.00	99.00	8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	27/04/2023	3	000200	-	27.60	27.60	CT1 Adhesive.	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	27/04/2023	3	000200	-	86.99	86.99	Recipricating Saw	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	28/04/2023	5	000248	-	64.99	64.99	canva account	Communities	62005	Advertising, Publicity And Marketing	Neighbourhood Community Development
Cambridge City Council	GPC	28/04/2023	5	000248	-	352.00	352.00	cupcakes for coronation	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	28/04/2023	7	000334	3.33	16.66	19.99	Laminating pouches	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	28/04/2023	7	000334	-	33.30	33.30	Petrol	Communities	63900	Miscellaneous Expenses	Folk Festival
Cambridge City Council	GPC	28/04/2023	3	000207	-	59.38	59.38	Facebook adverts	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	28/04/2023	3	000207	-	45.29	45.29	Facebook adverts	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	28/04/2023	3	000215	-	0.09	0.09	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	28/04/2023	3	000217	-	3.00	3.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	28/04/2023	3	000217	-	2.00	2.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	28/04/2023	3	000217	-	2.00	2.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	28/04/2023	3	000217	-	1.06	1.06	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	28/04/2023	3	000218	16.50	82.50	99.00	Training	Communities	52000	Courses & Training Income	Environmental Health Operational Support
Cambridge City Council	GPC	28/04/2023	3	000204	-	164.97	164.97	Flight for rough sleeper with NRPF (EP)	Communities	63900	Miscellaneous Expenses	Homelessness Prevention Grant
Cambridge City Council	GPC	28/04/2023	3	000201	-	52.92	52.92	Associate Project Management Book	City Services	60115	Staff Development And Training	Parking Administration
Cambridge City Council	GPC	28/04/2023	3	000207	-	60.31	60.31	Facebook adverts	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/04/2023	3	000207	-	17.25	17.25	Facebook adverts	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/04/2023	3	000207	-	17.77	17.77	Facebook adverts	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/04/2023	3	000212	13.29	66.44	79.73	Office and barrels locks	Communities	62004	General Office Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/04/2023	3	000217	-	12.00	12.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	29/04/2023	3	000217	-	7.00	7.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	29/04/2023	3	000217	-	5.25	5.25	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	29/04/2023	3	000217	-	5.00	5.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	29/04/2023	3	000217	-	2.04	2.04	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	29/04/2023	3	000217	-	1.96	1.96	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	29/04/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement

Cambridge City Council	GPC	30/04/2023	3	000212	-	35.99	35.99	B&Q - Office Lockers	Communities	62004	General Office Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/04/2023	3	000217	-	17.00	17.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	30/04/2023	3	000217	-	10.89	10.89	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	01/05/2023	3	000219	-	20.00	20.00	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	01/05/2023	2	000189	-	8.99	8.99	Prime Subscription	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/05/2023	3	000203	-	40.00	40.00	MvF Weds 3rd May	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	01/05/2023	3	000209	-	96.15	96.15	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	01/05/2023	3	000216	-	25.00	25.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	01/05/2023	3	000218	27.95	139.75	167.70	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	01/05/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	01/05/2023	2	000184	3.99	19.97	23.96	2 x mouse + 1 mouse mat	Communities	61703	Purchase - Equipment, Furniture And Materials	Independent Living Services Management Costs
Cambridge City Council	GPC	01/05/2023	3	000209	-	32.75	32.75	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/05/2023	3	000209	-	38.87	38.87	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/05/2023	3	000209	-	32.23	32.23	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/05/2023	3	000216	-	18.96	18.96	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	02/05/2023	2	000199	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/05/2023	2	000199	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/05/2023	3	000200	-	59.99	59.99	15mm Peglar Valve	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	02/05/2023	3	000192	-	260.00	260.00	RD washing machine-grant funded	Communities	50100	Grants - Other	Housing Charity Grant Payments
Cambridge City Council	GPC	03/05/2023	2	000185	19.97	99.83	119.80	barley straw- ponds	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	03/05/2023	2	000185	3.27	16.36	19.63	materials	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	03/05/2023	3	000219	-	151.88	151.88	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	03/05/2023	2	000189	8.67	43.33	52.00	1st Aid Supplies	Communities	60207	Health And Safety Supplies And Services	Clay Farm Community Centre
Cambridge City Council	GPC	03/05/2023	2	000189	2.56	12.82	15.38	1st Aid Supplies	Communities	60207	Health And Safety Supplies And Services	Clay Farm Community Centre
Cambridge City Council	GPC	03/05/2023	3	000203	7.83	39.13	46.96	Storage Boxes	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Projects
Cambridge City Council	GPC	03/05/2023	3	000202	49.66	248.32	297.98	Corporate subscription to Mentimeter. P	Corporate	64072	ICT Licences	Programme Office
Cambridge City Council	GPC	03/05/2023	3	000208	-	0.49	0.49	Arts Development	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	03/05/2023	3	000228	36.16	180.81	216.97	2 x Cordless Sanders for Community Enga	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	03/05/2023	2	000198	-	115.00	115.00	Money Claims On Line31a Galfrid Road Ca	Communities	62400	Consultancy Fees	Leasehold Property Management
Cambridge City Council	GPC	03/05/2023	3	000200	-	89.99	89.99	Cistern Miser	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	04/05/2023	2	000185	16.66	83.32	99.98	shrub -family garden	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	04/05/2023	2	000189	-	8.99	8.99	Ice pops for coronation event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	04/05/2023	3	000212	-	30.96	30.96	Stationery	Communities	62002	Stationery	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/05/2023	3	000212	- 6.91	- 34.54	- 41.45	Barrel locks refund	Communities	62004	General Office Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/05/2023	3	000218	- 82.50	- 412.50	- 495.00	Training	Communities	52000	Courses & Training Income	Environmental Health Operational Support
Cambridge City Council	GPC	04/05/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	04/05/2023	2	000198	-	70.00	70.00	Money Claims On Line70 St Bedes Crescen	Communities	62400	Consultancy Fees	Leasehold Property Management
Cambridge City Council	GPC	04/05/2023	2	000198	-	70.00	70.00	Money Claims Online111 St Bedes Crescen	Communities	62400	Consultancy Fees	Leasehold Property Management
Cambridge City Council	GPC	05/05/2023	2	000193	3.06	15.28	18.34	Highlighter pens	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	05/05/2023	2	000193	0.83	4.16	4.99	Sticky tape	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	05/05/2023	3	000219	-	6.00	6.00	materials	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	05/05/2023	3	000219	-	3.60	3.60	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	05/05/2023	3	000219	-	13.00	13.00	refresments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	05/05/2023	3	000219	-	22.00	22.00	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	05/05/2023	3	000212	14.43	72.15	86.58	Barrel locks	Communities	62004	General Office Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/05/2023	7	000334	-	12.92	12.92	Postage costs	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	05/05/2023	3	000192	-	11.00	11.00	Dan Beard birth certificate	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	05/05/2023	3	000228	5.16	25.81	30.97	Sander Pads for Community Engagement Sa	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	05/05/2023	3	000200	-	624.32	624.32	Door Repair A Small. D Feast	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	06/05/2023	2	000187	-	106.54	106.54	Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	06/05/2023	3	000219	-	10.35	10.35	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	06/05/2023	3	000219	-	3.30	3.30	refreshments	Communities	64200	Subsistence	The Meadows Community Centre

Cambridge City Council	GPC	06/05/2023	7	000334	-	8.90	8.90	Conference Subsistence	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	06/05/2023	7	000334	-	7.00	7.00	Conference Subsistence	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	06/05/2023	2	000194	-	75.47	75.47	toilet seat/ guildhall	Place	60201	Cyclical/Planned Maintenance - Building	Guildhall
Cambridge City Council	GPC	06/05/2023	2	000194	-	25.97	25.97	Glue/tape	Place	61703	Purchase - Equipment, Furniture And Materials	Admin Building Allocation
Cambridge City Council	GPC	07/05/2023	7	000334	-	3.85	3.85	Conference Subsistence	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	07/05/2023	7	000334	-	8.90	8.90	Conference Subsistence	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	07/05/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	07/05/2023	3	000221	-	157.45	157.45	Folk Festival - Coldhams Common site m	City Services	61703	Purchase - Equipment, Furniture And Materials	Open Space Development
Cambridge City Council	GPC	08/05/2023	5	000248	-	57.98	57.98	zoom license	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	08/05/2023	3	000203	-	81.18	81.18	Online Coaching Platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	08/05/2023	3	000203	-	40.00	40.00	MvF Weds 10th May	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	08/05/2023	3	000213	-	34.75	34.75	Facebook	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	09/05/2023	2	000187	-	28.99	28.99	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	09/05/2023	3	000203	12.27	61.33	73.60	Flyers & Leaflets	Communities	62001	Printing	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	09/05/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/05/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/05/2023	2	000199	-	36.00	36.00	Curtains for 26 Helen Close - RSAP	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	09/05/2023	2	000191	-	138.00	138.00	Digital document BS EN IEC 62446-2:2020	City Services	64070	ICT Hardware	Asset Management and Compliance
Cambridge City Council	GPC	10/05/2023	2	000187	-	10.48	10.48	Cleaning materials	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	10/05/2023	2	000187	-	22.00	22.00	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	10/05/2023	2	000183	-	137.00	137.00	MOT and lane fee WM65EGJ (fleet number	City Services	61703	Purchase - Equipment, Furniture And Materials	Garage- External Work
Cambridge City Council	GPC	10/05/2023	2	000183	-	66.00	66.00	MOT and lane fee WM65EGJ (fleet number	City Services	61703	Purchase - Equipment, Furniture And Materials	Garage- External Work
Cambridge City Council	GPC	10/05/2023	2	000189	2.42	12.07	14.49	Dishwasher tablets	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	10/05/2023	2	000189	2.33	11.65	13.98	Washing Up Liq	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	10/05/2023	2	000189	0.95	4.74	5.69	Vinyl Cleaning gloves	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	10/05/2023	2	000189	24.15	120.75	144.90	Vacuum Cleaner	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	10/05/2023	2	000189	-	19.85	19.85	Biscuits for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	10/05/2023	2	000189	-	12.25	12.25	Milk pots for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	10/05/2023	2	000191	-	126.48	126.48	Facebook advertisement - photo ID campa	Corporate	62005	Advertising, Publicity And Marketing	Corporate Marketing
Cambridge City Council	GPC	10/05/2023	7	000334	-	14.00	14.00	Conference Subsistence (Programming Tea	Communities	64200	Subsistence	Corn Exchange and Guildhalls
Cambridge City Council	GPC	10/05/2023	3	000210	-	50.00	50.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	10/05/2023	3	000210	-	44.47	44.47	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	10/05/2023	3	000221	-	21.76	21.76	To Do List Books	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	10/05/2023	3	000221	-	15.48	15.48	Note Books	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	10/05/2023	3	000200	-	45.37	45.37	Mouse Mesh Vents	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/05/2023	2	000194	-	30.73	30.73	go gone sticky stuff remover	Place	61703	Purchase - Equipment, Furniture And Materials	Admin Building Allocation
Cambridge City Council	GPC	10/05/2023	3	000210	-	105.53	105.53	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	11/05/2023	2	000185	1.66	8.30	9.96	bulbs	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	11/05/2023	2	000185	5.83	29.16	34.99	safety boots	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	11/05/2023	3	000219	-	184.96	184.96	supplies for building	Communities	61702	Maintenance - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	11/05/2023	3	000219	-	3.30	3.30	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	11/05/2023	5	000248	-	21.32	21.32	bookwhen account - billed in dollars	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	11/05/2023	7	000334	-	9.95	9.95	Conference Subsistence (Programming Tea	Communities	64200	Subsistence	Corn Exchange and Guildhalls
Cambridge City Council	GPC	11/05/2023	10	000399	-	123.25	123.25	PREMIER INN-NORWICH NELSO	Communities	64400	Hotel And Other Accommodation Costs (Staff And Members)	City Events
Cambridge City Council	GPC	11/05/2023	3	000192	-	4.60	4.60	Refreshments Alec Moss	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	11/05/2023	4	000181	-	63.00	63.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	11/05/2023	3	000228	3.17	15.83	19.00	Digital Tachograph Card Replacement for	City Services	60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	11/05/2023	2	000199	-	49.00	49.00	5 Tuscan Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation

Cambridge City Council	GPC	11/05/2023	2	000199	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	50.00	50.00	24a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	50.00	50.00	34 Fanshawe Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	50.00	50.00	29a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	50.00	50.00	652 Newmarket Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	50.00	50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	50.00	50.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	99.00	99.00	34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	99.00	99.00	85 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	99.00	99.00	86 Nuns Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	99.00	99.00	29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	99.00	99.00	77 Birdwood Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	99.00	99.00	99 Wadloes Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	75.00	75.00	24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/05/2023	2	000199	-	75.00	75.00	652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	12/05/2023	3	000219	-	222.64	222.64	changing table	Communities	61702	Maintenance - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	12/05/2023	3	000225	-	48.90	48.90	air fryer for heating and health projec	Communities	62900	Events	Community Resilience
Cambridge City Council	GPC	12/05/2023	7	000334	-	5.99	5.99	Conference Subsistence (Programming Tea	Communities	64200	Subsistence	Corn Exchange and Guildhalls
Cambridge City Council	GPC	12/05/2023	7	000334	-	9.45	9.45	Conference Subsistence (Programming Tea	Communities	64200	Subsistence	Corn Exchange and Guildhalls
Cambridge City Council	GPC	12/05/2023	3	000212	5.41	27.04	32.45	Smoking Signage	Communities	62004	General Office Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	12/05/2023	2	000186	-	226.80	226.80	Official Acceptance of Office bound sig	Chief Executive	62003	Books, Publications And Resources	Members Support
Cambridge City Council	GPC	12/05/2023	3	000218	33.00	165.00	198.00	training	Communities	52000	Courses & Training Income	Environmental Health Operational Support
Cambridge City Council	GPC	12/05/2023	3	000204	-	26.99	26.99	CL new phone	Communities	64077	Telephone And Mobile Phone Costs	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	12/05/2023	3	000200	-	1,004.40	1,004.40	Ladder Platform	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	12/05/2023	3	000228	9.88	49.37	59.25	30 x Magnifying Glasses for education o	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	12/05/2023	3	000200	-	209.21	209.21	Birds Mouth Fencing	City Services	62002	Stationery	Building Services - Indirect
Cambridge City Council	GPC	12/05/2023	3	000192	-	260.00	260.00	Joseph Mahon washing machine-Street Aid	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	13/05/2023	7	000334	-	12.50	12.50	Conference Subsistence (Programming Tea	Communities	64200	Subsistence	Corn Exchange and Guildhalls
Cambridge City Council	GPC	13/05/2023	7	000334	-	6.00	6.00	Conference Subsistence (Programming Tea	Communities	64200	Subsistence	Corn Exchange and Guildhalls
Cambridge City Council	GPC	13/05/2023	3	000212	4.67	23.32	27.99	Clothing Staff Allowance - Shoes	Communities	60012	Employee Allowances	Corn Exchange and Guildhalls
Cambridge City Council	GPC	13/05/2023	7	000334	-	12.99	12.99	Zoom monthly subscription	Communities	64077	Telephone And Mobile Phone Costs	Folk Festival
Cambridge City Council	GPC	13/05/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	14/05/2023	2	000189	1.71	8.53	10.24	Sugar for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	14/05/2023	3	000212	-	16.99	16.99	Stationery	Communities	62002	Stationery	Corn Exchange and Guildhalls
Cambridge City Council	GPC	14/05/2023	3	000212	7.61	38.02	45.63	Office Misc	Communities	62004	General Office Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	14/05/2023	3	000221	-	54.48	54.48	Printer Cartridges - Wayne Fergie	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	15/05/2023	2	000187	-	56.87	56.87	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	15/05/2023	2	000189	-	83.17	83.17	Adobe Products/licence	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	15/05/2023	3	000203	0.83	4.16	4.99	Stationary - Virtual Leaving Card	Communities	62002	Stationery	Leisure Contract Client Costs
Cambridge City Council	GPC	15/05/2023	3	000203	-	40.00	40.00	MvF Weds 15th May	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	15/05/2023	4	000238	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	15/05/2023	3	000212	-	18.59	18.59	London Conference - Travel expenses	Communities	60914	Public Transport For Staff And Members	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/05/2023	3	000211	-	96.15	96.15	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	15/05/2023	3	000221	-	18.99	18.99	Paper - Wayne Fergie	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	15/05/2023	2	000199	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/05/2023	2	000199	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/05/2023	2	000199	-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/05/2023	2	000199	-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/05/2023	2	000199	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation

Cambridge City Council	GPC	15/05/2023	2	000199	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/05/2023	2	000199	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/05/2023	2	000199	-	50.00	50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/05/2023	4	000190	-	407.00	407.00	Planning Negin Ghorbani 55 dwellings Ro	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	15/05/2023	3	000211	-	53.85	53.85	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/05/2023	3	000211	-	50.00	50.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/05/2023	3	000219	-	3.30	3.30	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	16/05/2023	3	000203	-	21.00	21.00	Online marketing Platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	16/05/2023	3	000212	-	12.00	12.00	London Conf - Travel Expenses (Oyster C	Communities	60914	Public Transport For Staff And Members	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/05/2023	3	000212	-	5.00	5.00	London Conf - Travel Expenses (Oyster c	Communities	60914	Public Transport For Staff And Members	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/05/2023	3	000212	-	23.08	23.08	London Conf - Food Allowance	Communities	64300	Conference Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/05/2023	3	000212	-	23.90	23.90	London Conference - Food Allowance	Communities	64300	Conference Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/05/2023	3	000212	0.37	1.83	2.20	London Conference - Food Allowance	Communities	64300	Conference Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/05/2023	3	000218	10.00	50.00	60.00	Subscription	Communities	64200	Subsistence	Environmental Health Operational Support
Cambridge City Council	GPC	16/05/2023	3	000204	-	49.99	49.99	Hoover - street aid grant	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	16/05/2023	2	000199	-	45.81	45.81	Lock parts for TA unit	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/05/2023	2	000183	-	424.00	424.00	Payment of overdue parking charge for f	Place	63900	Miscellaneous Expenses	Facilities Management
Cambridge City Council	GPC	16/05/2023	2	000194	-	45.73	45.73	CR123R Batteries for apperio wireless l	Place	60201	Cyclical/Planned Maintenance - Building	Guildhall
Cambridge City Council	GPC	17/05/2023	2	000197	2.58	12.87	15.45	AS Community Breakfast	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	17/05/2023	3	000203	2.60	12.99	15.59	Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/05/2023	3	000227	-	29.10	29.10	Train London Conference	Communities	60914	Public Transport For Staff And Members	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/05/2023	2	000188	-	120.00	120.00	Training course	Communities	60115	Staff Development And Training	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/05/2023	3	000192	-	42.00	42.00	2 pairs of trousers for Nick Pritchard	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	17/05/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/05/2023	2	000199	-	267.50	267.50	Argos order for Ronald Peel - homeless	Communities	63900	Miscellaneous Expenses	Homelessness Prevention Grant
Cambridge City Council	GPC	17/05/2023	3	000228	5.00	25.00	30.00	Replacement lock removed from bicycle,	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	17/05/2023	2	000199	-	154.00	154.00	Curtains for 21 Dittonfields - RSAP pro	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	18/05/2023	2	000187	-	15.99	15.99	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	18/05/2023	2	000195	4.90	24.50	29.40	Flip Chart Paper	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	18/05/2023	2	000189	-	99.99	99.99	Canva Licence	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	18/05/2023	3	000203	-	1,200.00	1,200.00	External Bistro Chairs for pavilion Ver	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	18/05/2023	3	000204	-	18.00	18.00	Taxi - Emmaus appointment	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	18/05/2023	3	000204	-	185.00	185.00	Emmaus solidarity pack and extra furnit	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	18/05/2023	3	000230	0.67	3.33	4.00	soft play sand midi packcambridge retai	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	18/05/2023	3	000228	6.67	33.32	39.99	Grappling Hook for Community Engagement	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	18/05/2023	2	000199	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	18/05/2023	2	000199	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	18/05/2023	2	000199	-	50.00	50.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	18/05/2023	2	000199	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	18/05/2023	2	000199	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	18/05/2023	2	000199	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	18/05/2023	3	000202	4.83	24.15	28.98	Printer toner for non-3CICT printer, us	Corporate	62001	Printing	Business Support - Centralised Overheads
Cambridge City Council	GPC	18/05/2023	2	000186	-	48.55	48.55	Refreshments for new councillor network	Corporate	64200	Subsistence	Business Support - Centralised Overheads
Cambridge City Council	GPC	18/05/2023	2	000186	-	7.85	7.85	Refreshments for new councillor network	Corporate	64200	Subsistence	Business Support - Centralised Overheads
Cambridge City Council	GPC	19/05/2023	3	000234	13.51	67.54	81.05	tools	City Services	61702	Maintenance - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	19/05/2023	5	000280	-	57.87	57.87	Stationery	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	19/05/2023	3	000227	-	35.95	35.95	Stationery	Communities	62002	Stationery	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/05/2023	3	000236	-	18.40	18.40	LD taxi to Emmaus	Communities	60913	Public Transport For Clients	DLUHC Homelessness Grants (RSI)

Cambridge City Council	GPC	19/05/2023	3	000224	-	41.81	41.81	Food for Annual Council	Corporate	64200	Subsistence	Business Support - Centralised Overheads
Cambridge City Council	GPC	20/05/2023	3	000231	3.80	19.00	22.80	Online Booking System	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/05/2023	5	000253	-	3.85	3.85	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	20/05/2023	3	000228	1.50	7.49	8.99	Monthly charge for Amazon Prime, speeds	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/05/2023	5	000253	-	39.30	39.30	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/05/2023	5	000253	-	88.21	88.21	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/05/2023	3	000226	7.01	35.02	42.03	Craft Supplies for Event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	21/05/2023	3	000226	1.05	5.24	6.29	Craft Supplies for event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	21/05/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	21/05/2023	4	000181	-	63.00	63.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	22/05/2023	4	000247	-	3.30	3.30	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	22/05/2023	3	000231	-	40.00	40.00	MvF Weds	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	22/05/2023	7	000334	-	415.10	415.10	City Events Conference Accommodation	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	22/05/2023	3	000236	-	25.00	25.00	Taxi to move items out to TA to support	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	22/05/2023	3	000236	-	4.19	4.19	Bin liners To help move accommodation	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	22/05/2023	4	000232	-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	4	000232	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	4	000232	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	4	000232	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	4	000232	-	50.00	50.00	34 Fanshawe Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	4	000232	-	50.00	50.00	77 Birdwood Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	4	000232	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	4	000232	-	50.00	50.00	29a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	4	000232	-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	4	000246	-	12.94	12.94	Child Safety Locks	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	22/05/2023	2	LEDGER EV	- -	64.95 -	64.95		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	22/05/2023	2	000172	-	64.95	64.95		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	22/05/2023	4	000232	-	99.00	99.00	8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	4	000232	-	99.00	99.00	16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	4	000232	-	99.00	99.00	85 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	4	000232	-	75.00	75.00	652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	4	000232	-	75.00	75.00	652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	4	000232	-	99.00	99.00	2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/05/2023	2	000175	-	128.00	128.00		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	22/05/2023	2	LEDGER EV	- -	128.00 -	128.00		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	22/05/2023	2	000176	-	92.08	92.08		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	22/05/2023	2	LEDGER EV	- -	92.08 -	92.08		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	23/05/2023	3	000226	-	8.05	8.05	Play Dough Cutter for event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	23/05/2023	3	000242	95.00	475.00	570.00	Install of AQ equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	23/05/2023	3	000223	8.59	42.92	51.51	Boltcutters	City Services	61703	Purchase - Equipment, Furniture And Materials	Grand Arcade Car Park
Cambridge City Council	GPC	23/05/2023	3	000223	1.67	8.32	9.99	Charging cables	City Services	61703	Purchase - Equipment, Furniture And Materials	Parking Administration
Cambridge City Council	GPC	23/05/2023	3	000223	9.86	49.32	59.18	USB charger and bodycam harness	City Services	64070	ICT Hardware	Parking Administration
Cambridge City Council	GPC	23/05/2023	3	000230	2.33	11.67	14.00	water for volunteers	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	23/05/2023	4	000252	-	455.00	455.00	Debt Recovery - Mr & Mrs Hrnjijic, 18a	Communities	62400	Consultancy Fees	Leasehold Property Management
Cambridge City Council	GPC	23/05/2023	4	000246	-	8.88	8.88	Fuses	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	24/05/2023	3	000237	9.49	47.43	56.92	First Aid Boxes (supplies)	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	24/05/2023	4	000249	-	14.83	14.83	Akeman Community Breakfast supplies	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	24/05/2023	3	000225	-	341.87	341.87	buffet for volunteer thank you event	Communities	62900	Events	Community Resilience
Cambridge City Council	GPC	24/05/2023	4	000238	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	24/05/2023	4	000238	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	24/05/2023	7	000334	21.47	107.35	128.82	Jotform Monthly Subscription	Communities	64800	Membership And Subscriptions	Folk Festival

Cambridge City Council	GPC	24/05/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/05/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/05/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/05/2023	3	000236	-	270.00	270.00	AM Bed (street aid grant)	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	24/05/2023	3	000240	-	59.00	59.00	Removal van for Alec Moss, Street Aid G	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	24/05/2023	3	000240	-	17.00	17.00	Additional cost for removal van-due to	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	25/05/2023	3	000234	2.26	11.30	13.56	water hose attachment	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	25/05/2023	3	000234	1.68	8.39	10.07	hose attachment	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	25/05/2023	3	000234	1.33	6.66	7.99	hose attachment	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	25/05/2023	3	000234	4.00	20.00	24.00	shrubs	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	25/05/2023	3	000234	5.80	28.97	34.77	strimmer mowing head	City Services	61702	Maintenance - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	25/05/2023	5	000280	-	58.86	58.86	Cleaning Products	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	25/05/2023	4	000247	-	137.13	137.13	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	25/05/2023	4	000247	-	3.30	3.30	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	25/05/2023	3	000225	-	79.14	79.14	items for community cupboard	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	25/05/2023	4	000232	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/05/2023	4	000232	-	50.00	50.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/05/2023	4	000232	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/05/2023	3	000240	-	210.00	210.00	Fridge freezer for Alec Moss-Street Aid	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	25/05/2023	5	000265	-	234.00	234.00	ERG Facilities	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	25/05/2023	5	000254	-	4.55	4.55	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/05/2023	5	000254	-	111.79	111.79	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/05/2023	5	000254	-	77.10	77.10	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/05/2023	5	000254	-	3.10	3.10	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/05/2023	5	000254	-	3.46	3.46	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/05/2023	4	000247	-	117.90	117.90	materials and equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	26/05/2023	10	000399	-	50.01	50.01	TEVERSHAM SF CONNECT-CAMBRIDGE	Communities	60902	Transport Fuel	City Events
Cambridge City Council	GPC	26/05/2023	3	000236	-	25.00	25.00	AP taxi to move items out of TA	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	26/05/2023	4	000232	-	84.00	84.00	Curtains - RSAP property	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	26/05/2023	5	000245	-	24.95	24.95	Parking for Procurex at NEC Birmingham	Corporate	63900	Miscellaneous Expenses	Procurement
Cambridge City Council	GPC	27/05/2023	4	000255	-	55.52	55.52	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	27/05/2023	4	000255	-	21.96	21.96	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/05/2023	4	000255	-	56.75	56.75	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/05/2023	4	000255	-	32.78	32.78	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/05/2023	4	000255	-	32.99	32.99	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/05/2023	5	000248	-	64.99	64.99	publicity marketing platform	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	28/05/2023	7	000334	-	64.00	64.00	Region of Learning Squarespace Subscrip	Chief Executive	64071	ICT Software	Cambridgeshire and Peterborough Region of Learning
Cambridge City Council	GPC	29/05/2023	5	000280	-	27.03	27.03	Cleaning	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	29/05/2023	3	000231	-	40.00	40.00	MvF Weds	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	29/05/2023	3	000231	-	99.75	99.75	Step Challenge Books	Communities	62404	Instructors/Tutors	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	29/05/2023	3	000227	22.97	114.86	137.83	Staff Safety Boots	Communities	60012	Employee Allowances	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/05/2023	3	000227	20.19	100.93	121.12	Staff Safety Boots	Communities	60012	Employee Allowances	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/05/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	30/05/2023	5	000280	-	2.60	2.60	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	30/05/2023	4	000247	-	3.30	3.30	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	30/05/2023	3	000226	3.33	16.64	19.97	Craft supplies for event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	30/05/2023	3	000225	-	61.30	61.30	drinks and refreshments for volunteer t	Communities	62900	Events	Community Resilience
Cambridge City Council	GPC	30/05/2023	4	000238	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	30/05/2023	4	000238	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	30/05/2023	3	000227	-	31.46	31.46	Staff Safety Boots	Communities	60012	Employee Allowances	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/05/2023	3	000227	-	31.46	31.46	Staff Safety Boots	Communities	60012	Employee Allowances	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/05/2023	4	000256	-	73.81	73.81	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	30/05/2023	3	000242	10.00	50.00	60.00	Noise Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	30/05/2023	3	000240	-	11.00	11.00	Birth Certificate for Martyn Gilroy	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	30/05/2023	3	000240	-	11.00	11.00	Shirella Bee Birth Certificate	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)

Cambridge City Council	GPC	30/05/2023	3	000236	-	96.96	96.96	PG clothing (street aid)	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	30/05/2023	3	000236	-	37.98	37.98	Amazon fire stick (street aid grant)	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	30/05/2023	3	000240	-	165.00	165.00	Curtains and curtain poles for Alec Mos	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	30/05/2023	4	000256	-	13.76	13.76	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/05/2023	4	000256	-	13.91	13.91	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/05/2023	4	000256	-	27.30	27.30	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/05/2023	4	000256	-	71.22	71.22	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	31/05/2023	5	000280	-	16.00	16.00	Stationery	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	31/05/2023	3	000225	-	202.80	202.80	yearly charge for cupboard online	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	31/05/2023	3	000226	-	23.65	23.65	Food for event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	31/05/2023	3	000231	-	82.69	82.69	Online Coaching Platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	31/05/2023	3	000240	- -	7.00 -	7.00	Partial refund of birth certificate as	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	31/05/2023	4	000246	-	262.32	262.32	Polycarbonate Sheets	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	01/06/2023	3	000239	30.27	151.32	181.59	Safety clothing - shoes	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	01/06/2023	4	000247	-	226.77	226.77	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	01/06/2023	4	000247	-	184.97	184.97	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	01/06/2023	3	000226	-	7.00	7.00	Food for event	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	01/06/2023	3	000226	-	8.99	8.99	PRIME Subscription	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/06/2023	4	000257	-	133.51	133.51	Google ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	01/06/2023	3	000242	2.50	12.47	14.97	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	01/06/2023	3	000240	-	89.00	89.00	Joseph Mahon Cooker-Street Aid Grant	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	01/06/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	01/06/2023	3	000233	148.00	740.00	888.00	Replacement Benches for Brandon Court	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	01/06/2023	4	000232	-	50.00	50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/06/2023	4	000232	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/06/2023	4	000232	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/06/2023	4	000232	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/06/2023	4	000232	-	50.00	50.00	33 Hawthorn Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/06/2023	4	000232	-	50.00	50.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/06/2023	4	000232	-	99.00	99.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	01/06/2023	3	000240	-	310.00	310.00	Joseph Mahon Cooker-Street Aid Grant	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	02/06/2023	3	000225	-	291.58	291.58	new batteries for music bins	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	02/06/2023	3	000227	12.49	62.46	74.95	Bar Jugs	Communities	61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/06/2023	3	000227	8.45	42.22	50.67	Bar Jugs	Communities	61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/06/2023	3	000227	-	25.98	25.98	Bar Scoops	Communities	61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/06/2023	3	000228	3.52	17.61	21.13	Holdall for carrying Community Engageme	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	02/06/2023	3	000233	46.66	233.32	279.98	2 x sets of garden furniture for Brando	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	02/06/2023	3	000233	7.16	35.79	42.95	Wheeled back pack for ILF	Communities	61703	Purchase - Equipment, Furniture And Materials	Independent Living Services Management Costs
Cambridge City Council	GPC	02/06/2023	4	000246	-	1,668.00	1,668.00	Napit Subscriptions	City Services	64800	Membership And Subscriptions	Asset Management and Compliance
Cambridge City Council	GPC	02/06/2023	3	000236	-	114.00	114.00	Rug/Lamps (street aid grant)	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	02/06/2023	3	000224	-	9.80	9.80	Refreshments for Mayor	Corporate	64200	Subsistence	Business Support - Centralised Overheads
Cambridge City Council	GPC	02/06/2023	4	000259	-	0.59	0.59	Amazon	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	03/06/2023	10	000399	-	95.88	95.88	Dropbox-db.tt/cchelp	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	03/06/2023	4	000260	-	70.67	70.67	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	03/06/2023	4	000260	-	16.22	16.22	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/06/2023	4	000260	-	45.63	45.63	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/06/2023	4	000260	-	67.48	67.48	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/06/2023	4	000247	-	15.28	15.28	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	04/06/2023	3	000227	1.17	5.82	6.99	Bar Speed Pourers	Communities	61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/06/2023	3	000242	6.37	31.87	38.24	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	04/06/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	05/06/2023	3	000234	26.95	134.73	161.68	granite setts for family gardens	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	05/06/2023	4	000247	-	4.20	4.20	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	05/06/2023	3	000226	15.41	77.07	92.48	Cleaning Materials	Communities	61300	Cleaning Materials	Clay Farm Community Centre

Cambridge City Council	GPC	05/06/2023	3	000226	11.00	54.98	65.98	Storage Baskets	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	05/06/2023	3	000226	41.86	209.32	251.18	Carpet Cleaner	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	05/06/2023	3	000231	-	40.00	40.00	MvF weds	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	05/06/2023	3	000227	6.33	31.65	37.98	Bar Stuff	Communities	61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/06/2023	3	000227	3.17	15.82	18.99	Bar Stuff	Communities	61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/06/2023	4	000258	-	133.63	133.63	Google ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	05/06/2023	3	000242	34.35	171.75	206.10	Bed for homelessness team	Communities	63900	Miscellaneous Expenses	Homelessness Prevention Grant
Cambridge City Council	GPC	05/06/2023	4	000232	-	50.00	50.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/06/2023	4	000232	-	80.00	80.00	99 Wadloes Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/06/2023	4	000232	-	80.00	80.00	99 Wadloes Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/06/2023	4	000232	-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/06/2023	4	000232	-	50.00	50.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/06/2023	4	000232	-	99.00	99.00	34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	05/06/2023	4	000232	-	1.80	1.80	Soap for the visitors toilet at 116 Che	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	05/06/2023	3	000241	15.97	79.82	95.79	Ditchburn Place pest control equipment	Communities	60504	Pest Control	Ditchburn Place
Cambridge City Council	GPC	05/06/2023	3	000236	-	31.99	31.99	Wall art (street aid grant)	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	05/06/2023	3	000235	-	7.50	7.50	romini flag	Place	63900	Miscellaneous Expenses	Facilities Management
Cambridge City Council	GPC	05/06/2023	3	000206	-	50.29	50.29		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	05/06/2023	3	LEDGER EV	- -	50.29 -	50.29		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	05/06/2023	3	000207	-	95.33	95.33		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	05/06/2023	3	LEDGER EV	- -	95.33 -	95.33		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	06/06/2023	3	000234	14.53	72.62	87.15	rootgrow	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	06/06/2023	5	000280	-	75.00	75.00	Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	06/06/2023	5	000280	-	6.85	6.85	Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	06/06/2023	4	000247	-	153.59	153.59	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	06/06/2023	4	000249	-	9.99	9.99	Pink Stuff cleaning paste	Communities	61300	Cleaning Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	06/06/2023	4	000249	-	4.49	4.49	Blind cord	Communities	61702	Maintenance - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	06/06/2023	4	000247	-	12.20	12.20	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	06/06/2023	3	000227	-	31.49	31.49	Train London Conference ABTT	Communities	60914	Public Transport For Staff And Members	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/06/2023	3	000227	-	3.30	3.30	Bar supplies	Communities	61900	Catering And Vending Supplies	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/06/2023	3	000227	-	9.84	9.84	stationery	Communities	62002	Stationery	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/06/2023	3	000224	-	220.00	220.00	Cllr Anna Smith accommodation for the L	Chief Executive	63900	Miscellaneous Expenses	Members Support
Cambridge City Council	GPC	06/06/2023	3	000209	-	103.85	103.85		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	06/06/2023	3	LEDGER EV	- -	103.85 -	103.85		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	06/06/2023	3	000210	-	105.53	105.53		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	06/06/2023	3	LEDGER EV	- -	105.53 -	105.53		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	06/06/2023	3	000211	-	103.85	103.85		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	06/06/2023	3	LEDGER EV	- -	103.85 -	103.85		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	07/06/2023	3	000234	5.00	24.99	29.99	barnish blanket weed control	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	07/06/2023	3	000234	10.00	49.99	59.99	shrubs family garden	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	07/06/2023	3	000234	5.49	27.46	32.95	strimmer mower head	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	07/06/2023	3	000226	-	81.00	81.00	Sanitary products for period poverty	Communities	61703	Purchase - Equipment, Furniture And Materials	Community Resilience
Cambridge City Council	GPC	07/06/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	07/06/2023	4	000251	-	177.98	177.98	John Richards accommodation for Birming	City Services	64400	Hotel And Other Accommodation Costs (Staff And Members)	Open Space Development
Cambridge City Council	GPC	07/06/2023	4	000243	-	25.84	25.84	Garden Tools.	City Services	64073	ICT Maintenance and Support	Open Space Development
Cambridge City Council	GPC	07/06/2023	4	000244	-	47.70	47.70	Garden Tools.	City Services	64073	ICT Maintenance and Support	Open Space Development
Cambridge City Council	GPC	07/06/2023	4	000232	-	87.96	87.96	4x laptop stands for the new office at	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	07/06/2023	4	000232	-	40.00	40.00	Curtains RSAP property	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	07/06/2023	3	000233	10.65	53.25	63.90	Pest Control Spray for Ditchburn	Communities	60504	Pest Control	Ditchburn Place
Cambridge City Council	GPC	07/06/2023	3	000241	130.00	649.99	779.99	Pest Control treatment 142 Ditchburn Pl	Communities	60504	Pest Control	Ditchburn Place
Cambridge City Council	GPC	07/06/2023	4	000246	-	4.98	4.98	Lubricant	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	07/06/2023	4	000246	-	9.98	9.98	Plumbers Grease	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	07/06/2023	4	000246	-	1,062.00	1,062.00	Napit Additional Member Registration	City Services	64800	Membership And Subscriptions	Asset Management and Compliance

Cambridge City Council	GPC	07/06/2023	3	000235	-	157.96	157.96	crockery for mandela house	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	08/06/2023	5	000248	-	57.98	57.98	zoom license	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	08/06/2023	4	000247	-	3.30	3.30	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	08/06/2023	3	000227	4.10	20.49	24.59	Food allowance - London Conf ABTT	Communities	63900	Miscellaneous Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/06/2023	3	000224	-	110.00	110.00	Extra night accommodation for Cllr Anna	Chief Executive	63900	Miscellaneous Expenses	Members Support
Cambridge City Council	GPC	08/06/2023	4	000232	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/06/2023	4	000232	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/06/2023	4	000232	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/06/2023	4	000232	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/06/2023	4	000232	-	99.00	99.00	652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/06/2023	4	000246	-	31.84	31.84	Bath Repair Kit	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/06/2023	4	000246	-	730.86	730.86	Rointe Radiators	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/06/2023	3	000240	-	12.65	12.65	Nick Pritchard taxi to hospital appoint	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	08/06/2023	3	000240	-	12.45	12.45	Nick Pritchard taxi to hospital appoint	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	09/06/2023	3	000234	3.11	15.57	18.68	fluescent light tubes	City Services	61702	Maintenance - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	09/06/2023	3	000226	11.33	56.66	67.99	Cups & Saucers for refreshments	Communities	61703	Purchase - Equipment, Furniture And Materials	Neighbourhood Community Development
Cambridge City Council	GPC	09/06/2023	4	000249	-	259.00	259.00	Washing Machine for centre	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	09/06/2023	3	000226	2.38	11.89	14.27	Food and Stationery for events	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	09/06/2023	3	000226	3.38	16.88	20.26	Food and Stationery for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	09/06/2023	3	000226	5.41	27.03	32.44	Food and Stationery for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	09/06/2023	3	000226	-	23.65	23.65	Food and Stationery for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	09/06/2023	4	000238	-	18.00	18.00	DBS Community Services	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	09/06/2023	4	000238	-	18.00	18.00	DBS Customer Services	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	09/06/2023	7	000334	2.83	14.16	16.99	Flower Decor	Communities	61950	Décor	Folk Festival
Cambridge City Council	GPC	09/06/2023	7	000334	-	16.00	16.00	Flowers	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	09/06/2023	7	000334	-	6.00	6.00	Meeting Subsistence	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	09/06/2023	4	000261	-	13.89	13.89	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	09/06/2023	4	000261	-	50.97	50.97	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	09/06/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/06/2023	4	000181	-	98.00	98.00	Buss passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/06/2023	4	000251	-	64.18	64.18	Print Cartridges	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	09/06/2023	3	000241	130.00	650.00	780.00	Pest control treatment 142 Ditchburn Pl	Communities	60504	Pest Control	Ditchburn Place
Cambridge City Council	GPC	09/06/2023	4	000238	-	164.00	164.00	CIPD Membership AL	Corporate	64800	Membership And Subscriptions	Human Resources - Organisational Development
Cambridge City Council	GPC	09/06/2023	4	000238	-	33.59	33.59	Books for AL CipD	Corporate	64800	Membership And Subscriptions	Human Resources - Organisational Development
Cambridge City Council	GPC	09/06/2023	4	000261	-	63.78	63.78	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/06/2023	4	000261	-	71.36	71.36	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	10/06/2023	4	000247	-	25.00	25.00	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	11/06/2023	5	000248	-	28.59	28.59	team booking system - billed in dollars	Communities	62005	Advertising, Publicity And Marketing	Neighbourhood Community Development
Cambridge City Council	GPC	11/06/2023	4	000247	-	6.30	6.30	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	11/06/2023	4	000238	-	18.00	18.00	Homes from Ukriane	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	11/06/2023	4	000238	-	-	-	Homes from Ukriane	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	11/06/2023	4	000181	-	63.00	63.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	11/06/2023	3	000241	-	51.37	51.37	Ditchburn Place pest control equipment	Communities	60504	Pest Control	Ditchburn Place
Cambridge City Council	GPC	12/06/2023	5	000280	-	165.39	165.39	Stationery	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	12/06/2023	3	000231	-	40.00	40.00	MvF Weds	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	12/06/2023	3	000242	71.84	359.20	431.04	Housing Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	12/06/2023	4	000232	-	23.97	23.97	Phone case and mouse mat for office 116	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	12/06/2023	4	000246	-	130.00	130.00	Dehumidifier	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/06/2023	4	000238	-	205.00	205.00	CIPD Membership - BH	Corporate	64800	Membership And Subscriptions	Human Resources - Business Support
Cambridge City Council	GPC	13/06/2023	3	000231	-	21.00	21.00	Printing	Communities	62001	Printing	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	13/06/2023	7	000334	-	12.99	12.99	Zoom monthly subscription	Communities	64077	Telephone And Mobile Phone Costs	Folk Festival
Cambridge City Council	GPC	13/06/2023	3	000242	31.25	156.25	187.50	IEMA subscription	Communities	64800	Membership And Subscriptions	Environmental Health Operational Support

Cambridge City Council	GPC	13/06/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	13/06/2023	4	000246	-	13.80	13.80	CT1 Adhesive	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	13/06/2023	3	000236	28.00	139.98	167.98	Hoover, freezer, crock pot (street aid	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Charity Grant Payments
Cambridge City Council	GPC	14/06/2023	4	000250	-	630.00	630.00	Training for J Johnson	Corporate	60115	Staff Development And Training	Programme Office
Cambridge City Council	GPC	14/06/2023	10	000399	-	43.98	43.98	SP BUSINESS SUPPLIES LIVERPOOL	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	14/06/2023	4	000262	-	28.46	28.46	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	14/06/2023	4	000262	-	36.11	36.11	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	14/06/2023	4	000262	-	79.50	79.50	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	14/06/2023	3	000242	11.60	57.99	69.59	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	14/06/2023	3	000242	4.75	23.72	28.47	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	14/06/2023	4	000232	-	97.50	97.50	6 kettles for Corner House	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	14/06/2023	4	000232	- -	4.00 -	4.00	Refund from Dunelm order for missing it	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	14/06/2023	4	000232	-	184.00	184.00	Supplies for Corner House - kitchen & b	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	14/06/2023	4	000267	- -	14.40 -	14.40	Refund from Dunelm order	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	14/06/2023	4	000246	-	32.40	32.40	Anti-Urine Spray	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	14/06/2023	3	000236	-	29.95	29.95	Saucepans (street aid grant) PB	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Charity Grant Payments
Cambridge City Council	GPC	14/06/2023	4	000250	-	24.00	24.00	Card reader/setting up CF in BACS	Corporate	64070	ICT Hardware	Accountancy and Support Services
Cambridge City Council	GPC	14/06/2023	4	000262	-	55.93	55.93	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/06/2023	3	000237	24.16	120.78	144.94	Henry Hoover	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	15/06/2023	3	000227	2.89	14.42	17.31	Cable Ties	Communities	62002	Stationery	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/06/2023	10	000399	-	31.85	31.85	TM *TICKETMASTERUK-LONDON	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	15/06/2023	3	000240	-	26.99	26.99	Ian Huddlestone mobile phone	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	15/06/2023	4	000232	-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/06/2023	4	000232	-	50.00	50.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/06/2023	4	000232	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/06/2023	4	000232	-	17.67	17.67	Master key ring holders	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	15/06/2023	4	000246	-	22.35	22.35	Kitchen Cupboard Hinges	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/06/2023	4	000249	-	20.98	20.98	Sealant and wood adhesive	Communities	61700	Hire - Equipment Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	16/06/2023	4	000247	-	10.97	10.97	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	16/06/2023	7	000334	-	489.00	489.00	City Events Conference Accommodation	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	16/06/2023	3	000242	- 6.37 -	31.87 -	38.24	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	16/06/2023	3	000240	-	5.00	5.00	Beverages Alec Moss	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	16/06/2023	4	000246	-	37.99	37.99	First Aid Kit	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/06/2023	3	000240	-	25.00	25.00	Delivery cost to deliver sofa-Alec Moss	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	16/06/2023	3	000235	-	159.00	159.00	tv lisence 130 cowley rd	Place	60201	Cyclical/Planned Maintenance - Building	130 Cowley Road
Cambridge City Council	GPC	17/06/2023	5	000280	-	160.89	160.89	Stationery	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	17/06/2023	5	000280	-	2.60	2.60	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	17/06/2023	4	000249	-	4.00	4.00	Washing powder	Communities	61300	Cleaning Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	17/06/2023	3	000231	2.60	12.99	15.59	Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/06/2023	4	000181	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	18/06/2023	4	000247	-	17.30	17.30	leads for screen	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	18/06/2023	3	000223	30.68	153.41	184.09	Headset	City Services	64070	ICT Hardware	Parking Administration
Cambridge City Council	GPC	18/06/2023	3	000223	1.42	7.07	8.49	charging cables	City Services	64073	ICT Maintenance and Support	Parking Administration
Cambridge City Council	GPC	19/06/2023	3	000237	27.83	139.17	167.00	Henry Hoover	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	19/06/2023	5	000280	-	130.96	130.96	Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	19/06/2023	3	000226	15.56	77.80	93.36	Display Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	19/06/2023	3	000231	-	40.00	40.00	MvF Weds	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	19/06/2023	3	000227	7.58	37.87	45.45	Sand bucket (to be refunded)	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls

Cambridge City Council	GPC	19/06/2023	10	000399	-	51.00	51.00	PREMIER INN-BEDFORD	Communities	64400	Hotel And Other Accommodation Costs (Staff And Members)	City Events
Cambridge City Council	GPC	19/06/2023	5	000263	-	69.53	69.53	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	19/06/2023	5	000263	-	71.37	71.37	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	19/06/2023	3	000223	2.33	11.66	13.99	Footpump	City Services	61703	Purchase - Equipment, Furniture And Materials	Shopmobility-Grand Arcade
Cambridge City Council	GPC	19/06/2023	3	000228	8.50	42.47	50.97	60 Sand Bags for base of seats and benc	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	19/06/2023	4	000232	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/06/2023	4	000232	-	50.00	50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/06/2023	4	000232	-	50.00	50.00	29a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/06/2023	4	000232	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/06/2023	5	000263	-	59.10	59.10	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/06/2023	3	000231	3.80	19.00	22.80	Online Booking System	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/06/2023	3	000229	-	149.99	149.99	Defib pad battery and new pads for Crem	Corporate	61703	Purchase - Equipment, Furniture And Materials	Quality/Health & Safety Management - Indirect
Cambridge City Council	GPC	20/06/2023	3	000227	1.85	9.22	11.07	Smoking signs	Communities	62002	Stationery	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/06/2023	3	000227	3.00	14.99	17.99	Sand Bucket	Communities	63900	Miscellaneous Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/06/2023	6	000299	-	22.49	22.49	Folk Festival	Communities	63900	Miscellaneous Expenses	Folk Festival
Cambridge City Council	GPC	20/06/2023	5	000264	-	0.17	0.17	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	20/06/2023	3	000236	-	26.99	26.99	CL New phone	Communities	64077	Telephone And Mobile Phone Costs	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	20/06/2023	3	000228	1.50	7.49	8.99	Monthly charge for Amazon Prime, speeds	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/06/2023	4	000238	-	176.00	176.00	Cipd membership VJ	Corporate	64800	Membership And Subscriptions	Human Resources - Business Support
Cambridge City Council	GPC	20/06/2023	3	000235	-	39.99	39.99	replacement bike lock	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	20/06/2023	5	000264	-	1.77	1.77	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/06/2023	5	000282	6.16	30.79	36.95	Perspex sheets for flower stands	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	21/06/2023	10	000399	-	59.50	59.50	TESCO STORES 2555-FULBOURN	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	21/06/2023	6	000299	- -	5.50 -	5.50	Folk Festival - Refund	Communities	63900	Miscellaneous Expenses	Folk Festival
Cambridge City Council	GPC	21/06/2023	6	000299	- -	39.95 -	39.95	Refund - Folk Festival	Communities	63900	Miscellaneous Expenses	Folk Festival
Cambridge City Council	GPC	21/06/2023	4	000267	-	175.00	175.00	Holly Doy Training Course	Communities	60115	Staff Development And Training	Asylum Seekers and Refugees
Cambridge City Council	GPC	21/06/2023	4	000269	-	372.27	372.27	Plants ordered for EIP Project for Jame	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	22/06/2023	5	000295	-	14.25	14.25	Refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	22/06/2023	5	000278	-	26.99	26.99	Mobile phone	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	22/06/2023	6	000293	-	28.00	28.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	22/06/2023	6	000293	-	28.00	28.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	22/06/2023	4	000267	-	623.00	623.00	Town Hall Lettings - 1x fridge/freezer	Communities	61703	Purchase - Equipment, Furniture And Materials	Asylum Seekers and Refugees
Cambridge City Council	GPC	22/06/2023	4	000267	-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/06/2023	4	000267	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/06/2023	4	000267	-	49.00	49.00	5 Tuscan Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/06/2023	4	000267	-	80.00	80.00	Gas top up - 86 Nuns Way	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/06/2023	4	000267	-	80.00	80.00	5 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/06/2023	4	000267	-	75.00	75.00	Gas top up - 2 Tuscan Court	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	23/06/2023	5	000280	-	118.02	118.02	Stationery	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	23/06/2023	5	000288	4.16	20.82	24.98	shrubs	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	23/06/2023	5	000284	3.80	19.00	22.80	Level 2 Food Hygiene Training for 2 ten	Communities	52000	Courses & Training Income	Environmental Health Operational Support
Cambridge City Council	GPC	23/06/2023	5	000278	-	4.45	4.45	Shaun Hardwicke sandwich and drink	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	23/06/2023	5	000278	-	13.45	13.45	Taxi from hospital to GP surgery Shaun	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	23/06/2023	5	000289	-	16.20	16.20	Emmaus taxi (PB)	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	23/06/2023	5	000289	-	16.20	16.20	Taxi Emmaus (PB)	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	23/06/2023	5	000289	-	100.00	100.00	Emmaus solidarity pack	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	23/06/2023	5	000289	-	12.00	12.00	Home items (street aid grant)	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	23/06/2023	4	000271	-	91.89	91.89	replacement pool bike locks	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	24/06/2023	7	000334	-	125.65	125.65	Jotform Monthly Subscription	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	25/06/2023	5	000288	6.91	34.55	41.46	roses and hose attachments	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	25/06/2023	5	000288	13.33	66.65	79.98	Garden hoses	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	25/06/2023	5	000284	11.00	54.97	65.97	Items for new Drop In Office at Brandon	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	25/06/2023	5	000284	10.36	51.82	62.18	Disposable Boot Covers	Communities	60504	Pest Control	Ditchburn Place
Cambridge City Council	GPC	26/06/2023	5	000280	-	46.26	46.26	Stationery	City Services	62002	Stationery	Cambridge Crematorium

Cambridge City Council	GPC	26/06/2023	4	000270	-	40.00	40.00	MvF Weds Session	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	26/06/2023	6	000297	-	134.08	134.08	Facebook adverts	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	26/06/2023	7	000277	-	176.00	176.00	CIPD Membership VJ	Corporate	64800	Membership And Subscriptions	Human Resources - Organisational Development
Cambridge City Council	GPC	26/06/2023	6	000297	-	65.92	65.92	Facebook adverts	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/06/2023	5	000288	2.83	14.14	16.97	compost/ aqua gel	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	27/06/2023	4	000270	-	8.95	8.95	Postage of Contract Documents for Seali	Communities	64100	Postage And Courier Services	Sport & Recreation Administration
Cambridge City Council	GPC	27/06/2023	4	000270	9.16	45.82	54.98	Summer events equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	27/06/2023	4	000276	-	59.98	59.98	2 x pair safety trainers for Operationa	City Services	62000	Clothes, Uniform And Laundry	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	27/06/2023	4	000267	-	535.50	535.50	Curtain track for TA stock	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	27/06/2023	4	000267	-	1,204.00	1,204.00	3x cookers & 3x fridges for TA stock	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	27/06/2023	5	000274	20.43	102.16	122.59	Snapper Tool and Lock Picker	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	27/06/2023	4	000271	-	159.00	159.00	tv license	Place	63900	Miscellaneous Expenses	130 Cowley Road
Cambridge City Council	GPC	28/06/2023	5	000282	4.52	22.58	27.10	Small boxes for ashes	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	28/06/2023	5	000296	-	64.99	64.99	canva lisence	Communities	62005	Advertising, Publicity And Marketing	Neighbourhood Community Development
Cambridge City Council	GPC	28/06/2023	5	000284	2.40	12.00	14.40	1 x Level 2 Food Hygiene for Sheltered	Communities	52000	Courses & Training Income	Environmental Health Operational Support
Cambridge City Council	GPC	28/06/2023	4	000283	4.83	24.13	28.96	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	28/06/2023	4	000283	2.00	9.98	11.98	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	28/06/2023	5	000274	-	19.99	19.99	Hop-Up	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	28/06/2023	5	000274	-	37.68	37.68	Reference Book	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	28/06/2023	5	000274	8.30	41.49	49.79	Work Platform	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	28/06/2023	4	000266	4.56	22.80	27.36	5 Notebooks	Corporate	62002	Stationery	Business Support - Centralised Overheads
Cambridge City Council	GPC	29/06/2023	5	000295	-	220.28	220.28	tools and equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	29/06/2023	5	000295	-	181.37	181.37	tools and equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	29/06/2023	6	000273	-	307.50	307.50	MOT test slots	City Services	61703	Purchase - Equipment, Furniture And Materials	Garage- External Work
Cambridge City Council	GPC	29/06/2023	5	000292	1.15	5.74	6.89	Wall Planner	Communities	62002	Stationery	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	29/06/2023	10	000399	-	33.00	33.00	TEVERSHAM SF CONNECT-CAMBRIDGE	Communities	60902	Transport Fuel	City Events
Cambridge City Council	GPC	29/06/2023	10	000399	-	45.00	45.00	MERCURE WESSEX HOTEL-WINCHESTER HA	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	29/06/2023	4	000283	4.25	21.22	25.47	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	29/06/2023	5	000278	-	3.99	3.99	Disabled access key for Lesley Wolfe	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	29/06/2023	4	000276	-	19.12	19.12	Cable Ties for Public Enforcement Notic	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	29/06/2023	4	000276	-	10.94	10.94	Twine used for Public Realm Enforcement	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	29/06/2023	4	000276	-	42.35	42.35	White / Natural Biodegradable Cable Tie	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	29/06/2023	4	000267	-	50.00	50.00	77 Birdwood Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	29/06/2023	4	000267	-	50.00	50.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	29/06/2023	4	000267	-	99.00	99.00	8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	29/06/2023	7	000277	-	205.00	205.00	CIPD DS	Corporate	64800	Membership And Subscriptions	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	30/06/2023	5	000292	4.17	20.82	24.99	Child safety gate	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	30/06/2023	4	000270	-	100.80	100.80	Online Coaching Platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	30/06/2023	7	000277	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	30/06/2023	7	000277	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	30/06/2023	4	000283	1.49	7.46	8.95	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	30/06/2023	5	000278	-	5.00	5.00	AM coffee	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	30/06/2023	5	000284	33.34	166.72	200.06	Items for Kitchen Areas at Drop in Offi	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service

Cambridge City Council	GPC	30/06/2023	5	000274	-	-	4.98	-	4.98	Plumbers Grease	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	30/06/2023	5	000274	-		33.84		33.84	Napit Guide Book	City Services	62003	Books, Publications And Resources	Building Maintenance Response - Direct
Cambridge City Council	GPC	30/06/2023	7	000277	-		232.00		232.00	CIPD AD	Corporate	64800	Membership And Subscriptions	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	30/06/2023	7	000277	-		-		-	CIPD AD	Corporate	64800	Membership And Subscriptions	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	30/06/2023	4	000275	-		49.05		49.05	Refreshments for Honorary Recorder Civi	Corporate	64200	Subsistence	Business Support - Centralised Overheads
Cambridge City Council	GPC	01/07/2023	4	000272	-		8.99		8.99	Amazon Prime	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/07/2023	6	000297	-		95.88		95.88	Marketing Dropbox folder	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	01/07/2023	6	000297	-		171.94		171.94	Folk Festival google ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	01/07/2023	6	000297	-		172.25		172.25	Folk Festival google ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	01/07/2023	5	000274	1.38		6.91		8.29	Rust Remover	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	01/07/2023	5	000274	11.81		59.06		70.87	Gully Grids	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	02/07/2023	5	000287	-		14.00		14.00	Facebook ad payment for Comms Team	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	02/07/2023	6	000297	-		0.50		0.50	CAN - Amazon	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	03/07/2023	5	000280	-		47.65		47.65	Cleaning products	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	03/07/2023	5	000280	-		92.50		92.50	Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	03/07/2023	5	000295	-		243.49		243.49	tools and equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	03/07/2023	5	000295	-		82.31		82.31	tools and equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	03/07/2023	4	000270	-		40.00		40.00	MvF Weds Session	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	03/07/2023	4	000270	-		33.95		33.95	Dyna Exercise Bands - Ex Ref	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Projects
Cambridge City Council	GPC	03/07/2023	7	000277	-		18.00		18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	03/07/2023	4	000267	-		50.00		50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/07/2023	4	000267	-		50.00		50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/07/2023	4	000267	-		50.00		50.00	33 Hawthorn Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/07/2023	4	000267	-		50.00		50.00	29a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/07/2023	4	000267	-		50.00		50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/07/2023	4	000267	-		50.00		50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/07/2023	4	000267	-		99.00		99.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	03/07/2023	4	000267	-		50.00		50.00	51 Hanover Court - electric top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	03/07/2023	4	000267	-		75.00		75.00	8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/07/2023	5	000295	-		13.20		13.20	stamps	Communities	64100	Postage And Courier Services	The Meadows Community Centre
Cambridge City Council	GPC	04/07/2023	5	000295	-		209.74		209.74	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	04/07/2023	5	000292	2.17		10.83		13.00	Key	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	04/07/2023	7	000334	-		21.00		21.00	TENs Application Fee	Communities	60410	Licences	Folk Festival
Cambridge City Council	GPC	04/07/2023	7	000334	-		21.00		21.00	TENs Application Fee	Communities	60410	Licences	Folk Festival
Cambridge City Council	GPC	04/07/2023	7	000334	-		21.00		21.00	TENs Application Fee	Communities	60410	Licences	Folk Festival
Cambridge City Council	GPC	04/07/2023	7	000334	-		168.30		168.30	Stationary & Small Equipment Order	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	04/07/2023	7	000334	-		26.85		26.85	Batteries	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	04/07/2023	7	000334	-		25.49		25.49	Line marker	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	04/07/2023	7	000334	-		18.12		18.12	Small Equipment Order	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	04/07/2023	7	000334	-		77.64		77.64	Stationary & Small Equipment Order	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	04/07/2023	7	000334	-		37.30		37.30	Stationary & Small Equipment Order	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	04/07/2023	6	000297	-		65.92		65.92	Folk Festival ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	04/07/2023	6	000297	-		43.19		43.19	Folk Festival ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	04/07/2023	5	000289	-		4.50		4.50	Bin store key (RSAP)	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	04/07/2023	5	000286	-		55.00		55.00	50 X 1st class stamps for Community Eng	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	04/07/2023	5	000286	-		29.29		29.29	Components for Sweeper	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	04/07/2023	5	000286	-		209.99		209.99	Battery for HAKO Sweeper	City Services	60904	Vehicle Repairs And Maintenance	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	04/07/2023	4	000271	-		219.99		219.99	new drill for nigel	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	04/07/2023	6	000297	-		90.89		90.89	Folk Festival ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/07/2023	5	000292	-		26.51		26.51	Food for Community Breakfast	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	05/07/2023	4	000270	22.83		114.16		136.99	Walkie Talkies for summer events	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	05/07/2023	10	000399	-		248.40		248.40	PROJSS.CO.UK-BASILDON	Communities	60115	Staff Development And Training	City Events

Cambridge City Council	GPC	05/07/2023	7	000334	-	10.93	10.93	Small Equipment Order	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	05/07/2023	4	000275	-	134.50	134.50	Frame for Honorary Recorder	Chief Executive	63900	Miscellaneous Expenses	Civic Affairs and Twinning
Cambridge City Council	GPC	05/07/2023	5	000278	-	9.25	9.25	Taxi for Shaun Hardwicke to GP surgery	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	05/07/2023	4	000267	-	25.00	25.00	Curtains for RSAP property at 21 Ditton	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	05/07/2023	5	000278	-	79.81	79.81	Passport application	Communities	64900	Registration Fee	Housing Charity Grant Payments
Cambridge City Council	GPC	06/07/2023	5	000280	-	190.72	190.72	Uniform	City Services	62000	Clothes, Uniform And Laundry	Bereavement Services Central Costs
Cambridge City Council	GPC	06/07/2023	5	000292	1.00	4.99	5.99	Spray Paint White	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	06/07/2023	10	000399	-	101.50	101.50	PREMIER INN-CORBY	Communities	60115	Staff Development And Training	City Events
Cambridge City Council	GPC	06/07/2023	7	000334	-	108.00	108.00	Site Plans Printed	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	06/07/2023	4	000267	-	50.00	50.00	130 Kingsway - Electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/07/2023	4	000267	-	50.00	50.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/07/2023	4	000267	-	50.00	50.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/07/2023	4	000267	-	49.00	49.00	8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/07/2023	4	000267	-	49.00	49.00	8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/07/2023	4	000267	-	80.00	80.00	99 Wadloes Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/07/2023	4	000267	-	99.00	99.00	16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	06/07/2023	4	000267	-	75.00	75.00	8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	06/07/2023	4	000267	-	99.00	99.00	8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	06/07/2023	4	000267	-	75.00	75.00	29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	06/07/2023	4	000267	-	75.00	75.00	24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/07/2023	5	000280	-	18.97	18.97	Cleaning Products	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	07/07/2023	5	000295	-	3.10	3.10	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	07/07/2023	5	000292	7.50	37.50	45.00	Keys Window	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	07/07/2023	5	000292	-	4.50	4.50	Tesco No More Nails	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	07/07/2023	4	000272	3.17	15.84	19.01	Ice packs for 1st aid	Communities	60207	Health And Safety Supplies And Services	Clay Farm Community Centre
Cambridge City Council	GPC	07/07/2023	4	000272	0.78	3.91	4.69	Stationery	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	07/07/2023	4	000272	1.24	6.20	7.44	Paper for Event Tickets	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	07/07/2023	4	000272	0.88	4.37	5.25	Paper for Event tickets	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	07/07/2023	4	000270	-	6.00	6.00	Phone Service for Contactless payments	Communities	64077	Telephone And Mobile Phone Costs	Sport & Recreation Administration
Cambridge City Council	GPC	07/07/2023	5	000274	28.33	141.62	169.95	Makita Drill	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/07/2023	5	000280	- -	51.73 -	51.73	Stationery	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	08/07/2023	5	000280	-	2.25	2.25	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	08/07/2023	5	000296	-	57.98	57.98	zoom license	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	08/07/2023	6	000297	-	128.12	128.12	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	08/07/2023	6	000297	-	42.71	42.71	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	08/07/2023	5	000287	-	14.00	14.00	Facebook advertisement payment for the	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	08/07/2023	6	000297	-	29.17	29.17	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/07/2023	4	000272	2.83	14.15	16.98	Stationery	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	09/07/2023	4	000272	1.08	5.40	6.48	Pins and ribbon for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	09/07/2023	6	000293	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/07/2023	6	000293	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	10/07/2023	4	000270	-	40.00	40.00	MvF Weds Session	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	10/07/2023	8	000306	-	85.60	85.60	PPE	Corporate	61703	Purchase - Equipment, Furniture And Materials	Quality/Health & Safety Management - Indirect
Cambridge City Council	GPC	10/07/2023	7	000277	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	10/07/2023	6	000297	-	45.48	45.48	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	10/07/2023	6	000297	-	127.29	127.29	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	10/07/2023	5	000287	-	14.00	14.00	Facebook advert payment for Comms Team	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	10/07/2023	4	000267	-	40.00	40.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/07/2023	4	000267	-	40.00	40.00	8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/07/2023	4	000267	-	10.00	10.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/07/2023	4	000267	-	10.00	10.00	8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/07/2023	4	000267	-	99.00	99.00	77 Birdwood Road - gas top up	Communities	60305	Gas	Temporary Accommodation

Cambridge City Council	GPC	10/07/2023	5	000274	1.98	9.89	11.87	Post Base	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/07/2023	5	000274	2.33	11.62	13.95	Garage Door Rollers	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/07/2023	5	000274	10.64	53.20	63.84	Traffic Barriers	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/07/2023	5	000274	2.00	9.98	11.98	Plinth Clips	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/07/2023	6	000297	-	27.23	27.23	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	11/07/2023	5	000288	9.49	47.46	56.95	clover leaf blanket weed treatment	City Services	60503	Grounds Maintenance	Cambridge Crematorium
Cambridge City Council	GPC	11/07/2023	5	000288	2.99	14.93	17.92	blanket weed treatment	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	11/07/2023	5	000296	-	28.11	28.11	bookwhen software	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	11/07/2023	4	000270	13.41	67.05	80.46	3x Stone nest boxes - Nightingale Pavil	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	11/07/2023	4	000270	14.27	71.33	85.60	Bat Boxes - Nightingale Pavilion	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	11/07/2023	4	000270	-	77.24	77.24	Dyna Exercise Bands - Ex ref	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Projects
Cambridge City Council	GPC	11/07/2023	5	000268	-	100.00	100.00	Facebook advertising: Playbox - Parker'	Corporate	62005	Advertising, Publicity And Marketing	Corporate Marketing
Cambridge City Council	GPC	11/07/2023	7	000334	-	88.00	88.00	Stage furniture	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	11/07/2023	4	000276	-	55.00	55.00	Annual LGV medical for Mark Thomas, Gen	City Services	60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	11/07/2023	5	000294	-	103.18	103.18	Photos for publications	City Services	62005	Advertising, Publicity And Marketing	River Frontage Management
Cambridge City Council	GPC	11/07/2023	5	000284	146.52	732.58	879.10	Replacement cooker for communal kitchen	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	11/07/2023	5	000274	3.16	15.82	18.98	Threshold Strip	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/07/2023	5	000290	-	228.00	228.00	bookwhen system for summer events booki	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	12/07/2023	5	000290	-	-	-	bookwhen system for summer events booki	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	12/07/2023	5	000292	34.00	169.99	203.99	Charles Hoover	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	12/07/2023	4	000270	3.80	18.97	22.77	Stampers for Summer Events	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	12/07/2023	4	000267	-	727.00	727.00	Belfast Beds for Town Hall Lettings	Communities	63900	Miscellaneous Expenses	Homelessness Prevention Grant
Cambridge City Council	GPC	12/07/2023	5	000291	55.00	275.00	330.00	Domestic Abuse flexible funding purchase	Communities	61703	Purchase - Equipment, Furniture And Materials	Homelessness Prevention Grant
Cambridge City Council	GPC	12/07/2023	4	000267	-	189.00	189.00	Belfast Beds for Town Hall Lettings	Communities	60400	Rents Payable	Access Scheme
Cambridge City Council	GPC	12/07/2023	5	000274	1.50	7.48	8.98	Ducting Coupling	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/07/2023	5	000274	3.33	16.65	19.98	Flexible Ducting	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/07/2023	5	000274	6.68	33.37	40.05	Extractor Duct	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/07/2023	5	000274	1.34	6.70	8.04	Coloured Labels	City Services	62002	Stationery	Building Services - Indirect
Cambridge City Council	GPC	13/07/2023	6	000273	-	369.34	369.34	Dealership repairs to fleet number 134	City Services	61703	Purchase - Equipment, Furniture And Materials	Fleet Management - Operational
Cambridge City Council	GPC	13/07/2023	5	000295	-	3.10	3.10	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	13/07/2023	4	000272	4.50	22.47	26.97	Pencils for event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	13/07/2023	10	000399	-	83.83	83.83	AMZNMktplace-amazon.co.uk	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	13/07/2023	7	000334	-	26.07	26.07	Stationary	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	13/07/2023	5	000278	-	10.00	10.00	Jake Chalker phone topup	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	13/07/2023	6	000293	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	13/07/2023	5	000287	-	17.00	17.00	Facebook advert payment for Comms Team	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	13/07/2023	5	000294	-	76.00	76.00	eBook - Spons Landscape Manual	City Services	62003	Books, Publications And Resources	Open Space Development
Cambridge City Council	GPC	13/07/2023	6	000316	- -	76.00 -	76.00	refunded item	City Services	62003	Books, Publications And Resources	Open Space Development
Cambridge City Council	GPC	13/07/2023	4	000267	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	13/07/2023	5	000274	1.00	4.98	5.98	Coloured Labels	City Services	62002	Stationery	Building Services - Indirect
Cambridge City Council	GPC	14/07/2023	5	000280	-	100.37	100.37	Stationery	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	14/07/2023	5	000296	-	353.99	353.99	national play day	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	14/07/2023	5	000292	4.50	22.47	26.97	HMDI to VGA connectors	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	14/07/2023	5	000292	-	40.19	40.19	Paint Tools Brushes	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	14/07/2023	4	000272	4.33	21.66	25.99	Condolence Book	Communities	62002	Stationery	Clay Farm Community Centre

Cambridge City Council	GPC	14/07/2023	4	000272	5.00	24.97	29.97	Notepads for event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	14/07/2023	4	000270	7.99	39.97	47.96	Label Machine and print reels	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	14/07/2023	7	000277	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	14/07/2023	6	000297	-	155.53	155.53	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	14/07/2023	6	000297	-	11.81	11.81	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	14/07/2023	4	000276	-	15.20	15.20	Public Ream Enforcement case file.	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	14/07/2023	5	000284	58.83	294.17	353.00	Replacement Fridge Freezer for Unit 1 K	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	14/07/2023	4	000271	-	14.99	14.99	glue and tapes	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	14/07/2023	6	000297	-	32.66	32.66	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/07/2023	5	000280	-	79.84	79.84	Stationery	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	16/07/2023	10	000399	-	47.23	47.23	UBER *EATS-HELP.UBER.COM	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	16/07/2023	7	000334	-	216.44	216.44	Site Signs	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	16/07/2023	7	000334	-	61.92	61.92	Rope	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	16/07/2023	7	000334	47.64	238.20	285.84	Cable Ties	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	16/07/2023	4	000283	9.33	46.65	55.98	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	17/07/2023	5	000280	-	116.96	116.96	Stationery	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	17/07/2023	5	000288	14.18	70.92	85.10	strimmer cord and gloves	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	17/07/2023	4	000270	-	40.00	40.00	MvF Weds Session	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	17/07/2023	4	000270	2.60	12.99	15.59	Online Coaching platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/07/2023	7	000277	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	17/07/2023	7	000277	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	17/07/2023	7	000277	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	17/07/2023	10	000399	-	15.00	15.00	ESSO KETTERING SERVICES-KETTERING	Communities	60902	Transport Fuel	City Events
Cambridge City Council	GPC	17/07/2023	7	000334	-	1.20	1.20	Subsistence	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	17/07/2023	4	000283	-	36.97	36.97	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	17/07/2023	6	000297	-	165.33	165.33	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	17/07/2023	7	000334	0.67	3.32	3.99	Tippex	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	17/07/2023	5	000289	-	26.99	26.99	New Phone (DC)	Communities	64077	Telephone And Mobile Phone Costs	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	17/07/2023	6	000293	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/07/2023	6	000293	-	126.00	126.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/07/2023	5	000287	-	25.00	25.00	Facebook advert payment for comms team	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	17/07/2023	4	000276	-	124.59	124.59	Community Engagement EIP Project, Pond	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	17/07/2023	4	000267	-	99.00	99.00	8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/07/2023	4	000267	-	99.00	99.00	8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/07/2023	5	000274	5.98	29.89	35.87	Capping Steel	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	17/07/2023	6	000297	-	34.67	34.67	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	18/07/2023	5	000292	2.91	14.57	17.48	Child safety cupboard locks and key fobs	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	18/07/2023	5	000295	-	3.10	3.10	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	18/07/2023	5	000294	-	70.21	70.21	Signs and Tools	City Services	61703	Purchase - Equipment, Furniture And Materials	Open Space Development
Cambridge City Council	GPC	18/07/2023	5	000274	3.66	18.32	21.98	Basket Waste	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	18/07/2023	5	000274	4.67	23.32	27.99	Basin	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	18/07/2023	5	000274	6.33	31.65	37.98	Basil Lever Taps	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	18/07/2023	4	000255	-	144.48	144.48		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	18/07/2023	4	LEDGER EV	- -	144.48 -	144.48		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	18/07/2023	4	000256	-	126.19	126.19		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	18/07/2023	4	LEDGER EV	- -	126.19 -	126.19		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	18/07/2023	4	000260	-	129.33	129.33		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	18/07/2023	4	LEDGER EV	- -	129.33 -	129.33		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	18/07/2023	4	000261	-	135.14	135.14		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	18/07/2023	4	LEDGER EV	- -	135.14 -	135.14		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	18/07/2023	4	000262	-	55.93	55.93		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet

Cambridge City Council	GPC	18/07/2023	4	LEDGER EV	-	-	55.93	-	55.93		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	19/07/2023	5	000282	2.19		10.95		13.14	Toilet Tissue for public toilets	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	19/07/2023	5	000290	-		121.47		121.47	modelling clay and crafts for summer ev	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	19/07/2023	5	000292	0.35		1.75		2.10	AKS Community Breakfast	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	19/07/2023	5	000298	-		666.00		666.00	Flight Case	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/07/2023	7	000334	-		23.18		23.18	Small Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	19/07/2023	6	000297	-		108.41		108.41	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	19/07/2023	4	000275	67.00		335.00		402.00	Time Management Training for Cllr Healy	Chief Executive	64300	Conference Expenses	Members Support
Cambridge City Council	GPC	19/07/2023	4	000283	1.28		6.37		7.65	Recorded Delivery at PO for legal	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	19/07/2023	4	000281	-		526.80		526.80	Purchase of chair, desk and laptop stan	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Advice Service
Cambridge City Council	GPC	19/07/2023	6	000297	-		80.54		80.54	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	19/07/2023	5	000278	-		26.99		26.99	Shirella Bee mobile phone	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	19/07/2023	5	000278	-		50.00		50.00	Shaun Hardwicke refurbished laptop	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	19/07/2023	5	000294	-		37.79		37.79	Keybaord and Mouse	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	19/07/2023	5	000274	6.33		31.66		37.99	First Aid Kit	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/07/2023	5	000274	25.71		128.52		154.23	Makita Planer	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/07/2023	6	000297	-		11.05		11.05	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/07/2023	5	000288	7.50		37.48		44.98	pruning saw and onion hoe	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	20/07/2023	4	000272	12.50		62.52		75.02	Provisions for holiday lunch/Cleaning m	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	20/07/2023	4	000272	-		21.98		21.98	Provisions for holiday lunch/Cleaning m	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	20/07/2023	4	000272	1.60		7.98		9.58	Provisions for holiday lunch/Cleaning m	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	20/07/2023	4	000272	0.50		2.49		2.99	Dustpan & Brush	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	20/07/2023	4	000272	1.61		8.04		9.65	Parcel Tape	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	20/07/2023	4	000272	-		1.59		1.59	Parcel Tape	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	20/07/2023	4	000272	4.65		23.22		27.87	Paper for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	20/07/2023	4	000272	2.90		14.49		17.39	Provisions for holiday lunch/Cleaning m	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	20/07/2023	4	000272	-		90.43		90.43	Provisions for holiday lunch/Cleaning m	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	20/07/2023	4	000270	-		126.37		126.37	Fit out supplies for Nightingale Pavili	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	20/07/2023	4	000270	3.80		19.00		22.80	Online booking platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/07/2023	7	000277	-		18.00		18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	20/07/2023	6	000297	-		148.72		148.72	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	20/07/2023	6	000293	-		226.97		226.97	Shopping for refugee familes	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	20/07/2023	6	000293	-	-	6.55	-	6.55	Refund of food	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	20/07/2023	4	000276	-		8.99		8.99	Amazon Prime for speedier delivery's of	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/07/2023	5	000286	-		24.00		24.00	Leaflets for Community Engagement	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	20/07/2023	4	000271	-		32.94		32.94	pop rivet gun	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	21/07/2023	5	000302	4.88		24.37		29.25	Candles	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	21/07/2023	6	000333	-		3.65		3.65	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	21/07/2023	5	000312	-		15.00		15.00	Spare set of bin store keys for Med Cen	Communities	60200	Facilities Management	Clay Farm Community Centre
Cambridge City Council	GPC	21/07/2023	4	000272	2.96		14.78		17.74	Card for Events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	21/07/2023	7	000357	-		18.00		18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	21/07/2023	7	000334	-		23.29		23.29	Stationary	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	21/07/2023	6	000323	-		60.00		60.00	Fixed Penalty notice issues to a operat	City Services	60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	21/07/2023	5	000294	-		104.98		104.98	Site Radios	City Services	61704	Specialist Equipment For Service Provision	Open Space Development
Cambridge City Council	GPC	21/07/2023	6	000316	-		140.00		140.00	New Fiat Fast Charging Cable - Ebay 05-	City Services	60801	Acquisition - Vehicles, Plant And Equipment	Open Space Asset Maintenance
Cambridge City Council	GPC	21/07/2023	6	000313	2.62		13.11		15.73	Planer Dust Bag	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct

Cambridge City Council	GPC	21/07/2023	6	000313		2.16	10.78	12.94	Planer Blades	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	21/07/2023	6	000309		-	16.05	16.05	Taxi to Addenbrookes hospital-Nick Prit	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	21/07/2023	6	000309		-	12.85	12.85	Taxi for Nick Pritchard to Addenbrooke'	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	22/07/2023	7	000334		-	15.03	15.03	Runner Fuel	Communities	60902	Transport Fuel	Folk Festival
Cambridge City Council	GPC	22/07/2023	7	000334		-	12.30	12.30	Cleaning Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	22/07/2023	7	000334		26.63	133.17	159.80	Cables Ties	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	22/07/2023	7	000334		-	161.20	161.20	Signs	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	22/07/2023	7	000334		7.99	39.93	47.92	Line marker	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	22/07/2023	7	000334		-	35.47	35.47	Stationary	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	23/07/2023	7	000334		7.43	37.16	44.59	Signs	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	24/07/2023	12	000556		- -	1.46 -	1.46	REFUND	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	24/07/2023	9	000455		-	179.53	179.53	summer holidays food order. Reciept mis	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	24/07/2023	6	000311		114.20	571.00	685.20	First aid training	City Services	60115	Staff Development And Training	Fleet Management - Operational
Cambridge City Council	GPC	24/07/2023	6	000303		11.46	57.32	68.78	Recycling Bins - Nightingale Pavilion	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	24/07/2023	6	000303		-	40.00	40.00	M v F Weds Session	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	24/07/2023	7	000357		-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	24/07/2023	7	000357		-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	24/07/2023	7	000357		-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	24/07/2023	7	000357		-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	24/07/2023	7	000334		-	43.38	43.38	Barrier Tape	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	24/07/2023	7	000334		20.73	103.64	124.37	Jotform Monthly Subscription	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	24/07/2023	6	000317		-	39.98	39.98	Folk Festival - CRR photo frames	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	24/07/2023	6	000317		-	76.44	76.44	Facebook adverts	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	24/07/2023	6	000317		-	323.56	323.56	Facebook adverts	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	24/07/2023	6	000317		-	125.81	125.81	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	24/07/2023	6	000317		-	271.93	271.93	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	24/07/2023	6	000317		-	350.00	350.00	Folk Festival google ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	24/07/2023	6	000322	-	4.25 -	21.22 -	25.47	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	24/07/2023	6	000310		-	50.00	50.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/07/2023	6	000310		-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/07/2023	6	000310		-	50.00	50.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/07/2023	6	000310		-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/07/2023	6	000310		-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/07/2023	6	000310		-	50.00	50.00	8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/07/2023	6	000310		-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/07/2023	6	000310		-	50.00	50.00	130 Kingsway = electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/07/2023	6	000310		-	50.00	50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/07/2023	6	000310		-	50.00	50.00	652 Newmarket Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/07/2023	6	000313		13.17	65.83	79.00	Ceiling Boards	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	24/07/2023	6	000313		4.99	24.95	29.94	Solar Light	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	24/07/2023	6	000329		-	34.48	34.48	tools	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	25/07/2023	6	000337		-	24.00	24.00	Land registry search for PHF	City Services	63900	Miscellaneous Expenses	Cambridge Crematorium
Cambridge City Council	GPC	25/07/2023	6	000321		23.66	118.29	141.95	activities materials - summer programme	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	25/07/2023	6	000303		66.50	332.50	399.00	Dishwasher - Nightingale Pavilion Kitch	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	25/07/2023	6	000303		7.00	34.99	41.99	Shelving Units - Nightingale Pavilion	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	25/07/2023	6	000303		-	15.25	15.25	Switch Covers - Nightingale Pavilion	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	25/07/2023	7	000334		-	20.00	20.00	Carbon Monoxide Alarm	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	25/07/2023	7	000334		9.87	49.33	59.20	Signs	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	25/07/2023	6	000317		-	65.83	65.83	Facebook Ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival

Cambridge City Council	GPC	25/07/2023	6	000317	-	134.17	134.17	Facebook Ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	25/07/2023	6	000322	5.00	25.00	30.00	Purple guide book	Communities	64800	Membership And Subscriptions	Environmental Health Operational Support
Cambridge City Council	GPC	25/07/2023	6	000318	-	15.85	15.85	TAXI EP from hospital	Communities	60913	Public Transport For Clients	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	25/07/2023	6	000323	-	98.20	98.20	Samsung Plug in mobile phone chargers,	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	25/07/2023	7	000364	-	25.45	25.45	Coffee Machine for Lichfield Road	Communities	63900	Miscellaneous Expenses	Independent Living Services
Cambridge City Council	GPC	25/07/2023	6	000313	8.26	41.31	49.57	Mira Solenoid	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	26/07/2023	5	000302	12.44	62.19	74.63	Printer Toner	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	26/07/2023	6	000333	-	12.50	12.50	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	26/07/2023	6	000303	7.62	38.08	45.70	Shelving Units - Nightingale Pavilion	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	26/07/2023	7	000357	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	26/07/2023	7	000334	5.81	29.06	34.87	Runner Fuel	Communities	60902	Transport Fuel	Folk Festival
Cambridge City Council	GPC	26/07/2023	7	000334	7.66	38.30	45.96	Batteries	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	26/07/2023	6	000317	-	41.22	41.22	Stationary for folk festival	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	26/07/2023	6	000317	-	28.41	28.41	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	26/07/2023	6	000317	-	171.59	171.59	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	26/07/2023	6	000322	- 9.33	- 46.65	- 55.98	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	26/07/2023	6	000317	-	20.95	20.95	Folk Festival Marketing microphone	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	26/07/2023	7	000334	3.17	15.83	19.00	A4 Paper	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	26/07/2023	7	000334	-	8.97	8.97	Stationary	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	26/07/2023	7	000336	-	12.38	12.38	Duck tape	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	26/07/2023	6	000323	35.00	175.00	210.00	Community Engagement EIP project	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	26/07/2023	6	000313	4.58	22.91	27.49	Moisture Meter	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	26/07/2023	6	000329	-	16.69	16.69	consumables	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	27/07/2023	6	000327	0.65	3.24	3.89	Masking tape	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	27/07/2023	8	000366	-	51.25	51.25	Items for FF	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	27/07/2023	7	000334	82.42	412.08	494.50	Artist Accommodation	Communities	61910	Artist Fees	Folk Festival
Cambridge City Council	GPC	27/07/2023	7	000334	52.67	263.33	316.00	Artist Accommodation	Communities	61910	Artist Fees	Folk Festival
Cambridge City Council	GPC	27/07/2023	7	000334	52.67	263.33	316.00	Artist Accommodation	Communities	61910	Artist Fees	Folk Festival
Cambridge City Council	GPC	27/07/2023	8	000366	-	201.88	201.88	Items for FF	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	27/07/2023	6	000324	-	16.00	16.00	Facebook ad payment on behalf of Comms	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	27/07/2023	6	000331	-	219.99	219.99	charge lead	City Services	61702	Maintenance - Equipment, Furniture And Materials	Open Space Asset Maintenance
Cambridge City Council	GPC	27/07/2023	6	000313	10.64	53.20	63.84	Traffic Barriers	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	27/07/2023	6	000329	-	17.75	17.75	replacement HDMI cable meeting room	Place	60201	Cyclical/Planned Maintenance - Building	Mandela House
Cambridge City Council	GPC	27/07/2023	6	000325	4.02	20.12	24.14	Heavy duty labels	Corporate	62002	Stationery	Business Support - Centralised Overheads
Cambridge City Council	GPC	28/07/2023	5	000302	9.50	47.50	57.00	Flowers	City Services	63900	Miscellaneous Expenses	Bereavement Services Central Costs
Cambridge City Council	GPC	28/07/2023	9	000455	10.83	54.16	64.99	canva license for publicity / promotion	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	28/07/2023	6	000327	2.79	13.95	16.74	Hoover bags	Communities	61300	Cleaning Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	28/07/2023	6	000303	1.60	7.99	9.59	Blu Tooth connection for Sound equipmen	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	28/07/2023	8	000366	-	80.41	80.41	Items for FF	Communities	61703	Purchase - Equipment, Furniture And Materials	Folk Festival
Cambridge City Council	GPC	28/07/2023	8	000366	-	470.82	470.82	Catering for folk festival	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	28/07/2023	6	000314	-	125.50	125.50	Framing for the Honorary Recorder	Chief Executive	63900	Miscellaneous Expenses	Civic Affairs and Twinning
Cambridge City Council	GPC	28/07/2023	6	000314	-	139.93	139.93	Remembrance wreaths	Chief Executive	63900	Miscellaneous Expenses	Civic Affairs and Twinning
Cambridge City Council	GPC	28/07/2023	6	000318	-	14.05	14.05	kitchen essentials -saucepans and fryin	Communities	61703	Purchase - Equipment, Furniture And Materials	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	28/07/2023	6	000318	0.67	3.33	4.00	DC essential kitchen utensils	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	28/07/2023	7	000354	-	194.40	194.40	Hotel for visit to Street Art Festival	City Services	64400	Hotel And Other Accommodation Costs (Staff And Members)	Open Space Development
Cambridge City Council	GPC	28/07/2023	6	000323	26.53	132.65	159.18	Community Engagement Environmental Educ	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	28/07/2023	6	000323	30.32	151.60	181.92	Community Engagement Environmental Educ	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	29/07/2023	6	000317	-	141.62	141.62	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival

Cambridge City Council	GPC	29/07/2023	6	000317	-	58.38	58.38	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	30/07/2023	6	000325	-	50.00	50.00	Facebook advertisements	Corporate	62005	Advertising, Publicity And Marketing	Community Development Voluntary Support
Cambridge City Council	GPC	30/07/2023	6	000325	-	50.00	50.00	Facebook advertisements	Communities	62005	Advertising, Publicity And Marketing	Neighbourhood Community Development
Cambridge City Council	GPC	30/07/2023	6	000303	-	84.00	84.00	Online Coaching Platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	30/07/2023	10	000399	-	149.00	149.00	PREMIER INN-STOCKTON ON T	Communities	64400	Hotel And Other Accommodation Costs (Staff And Members)	City Events
Cambridge City Council	GPC	30/07/2023	10	000399	-	95.00	95.00	PREMIER INN-STOCKTON ON T	Communities	64400	Hotel And Other Accommodation Costs (Staff And Members)	City Events
Cambridge City Council	GPC	30/07/2023	6	000325	-	100.00	100.00	Facebook advertisements	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	31/07/2023	6	000313	9.17	45.82	54.99	Hop-Up	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	31/07/2023	6	000318	-	122.40	122.40	Lawnmower - street aid grant funding	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	01/08/2023	9	000455	19.49	97.43	116.92	Play Laws order	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	01/08/2023	5	000312	-	8.99	8.99	Prime Subscription	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/08/2023	6	000327	4.22	21.12	25.34	AKS Community Breakfast	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	01/08/2023	6	000303	-	164.33	164.33	Bands for Strength Balance Classes	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	01/08/2023	6	000313	2.59	12.93	15.52	22mm Slip Couplings	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	01/08/2023	6	000313	2.08	10.41	12.49	15mm Slip Couplings	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	01/08/2023	6	000313	10.00	50.00	60.00	Toilet Plinth	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	01/08/2023	6	000313	5.75	28.75	34.50	Lever Arch Files (J Mansfield)	City Services	62002	Stationery	Building Services - Indirect
Cambridge City Council	GPC	01/08/2023	6	000313	3.04	15.17	18.21	File Dividers	City Services	62002	Stationery	Building Services - Indirect
Cambridge City Council	GPC	01/08/2023	6	000329	-	52.57	52.57	timers for e-bikes battery charging	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	01/08/2023	6	000330	-	288.00	288.00	Building Control application payment fo	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	01/08/2023	6	000330	-	300.00	300.00	Building Control application payment fo	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	02/08/2023	6	000337	-	66.00	66.00	Death certificate's for PHF	City Services	63900	Miscellaneous Expenses	Cambridge Crematorium
Cambridge City Council	GPC	02/08/2023	6	000328	12.82	64.09	76.91	PPE	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	02/08/2023	6	000321	-	5.25	5.25	BBQ event summer.	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	02/08/2023	6	000321	-	56.20	56.20	BBQ sundries	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	02/08/2023	6	000321	-	185.00	185.00	BBQ meat - summer programme	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	02/08/2023	7	000357	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	02/08/2023	6	000317	-	81.60	81.60	Freya - Copywriting course	Communities	52000	Courses & Training Income	Cultural Services and Events - Central
Cambridge City Council	GPC	02/08/2023	6	000325	1.77	8.86	10.63	Wrist rest	Corporate	60207	Health And Safety Supplies And Services	Customer Access Strategy - Customer Service Centre
Cambridge City Council	GPC	02/08/2023	6	000326	-	74.84	74.84	Data loader for Salesforce. Usedto quic	Communities	69150	Other Services	Homelessness Prevention Grant
Cambridge City Council	GPC	02/08/2023	6	000313	2.61	13.07	15.68	USB Charger	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	02/08/2023	7	000357	-	25.00	25.00	Long Service awards	Corporate	60117	Staff Other Expenses	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	02/08/2023	7	000367	-	145.00	145.00	student subscriptions for L George	Corporate	64800	Membership And Subscriptions	Procurement
Cambridge City Council	GPC	03/08/2023	5	000312	42.40	212.02	254.42	Monitor/screen for Pod	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	03/08/2023	6	000317	-	0.55	0.55	CAN - website	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	03/08/2023	10	000399	-	48.01	48.01	TEVERSHAM SF CONNECT-CAMBRIDGE	Communities	60902	Transport Fuel	City Events
Cambridge City Council	GPC	03/08/2023	8	000366	-	16.98	16.98	Stationery for Folk Festival	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	03/08/2023	6	000325	2.70	13.52	16.22	Mouse mat	Corporate	60207	Health And Safety Supplies And Services	Customer Access Strategy - Customer Service Centre
Cambridge City Council	GPC	03/08/2023	6	000310	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/08/2023	6	000310	-	50.00	50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/08/2023	6	000310	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/08/2023	6	000310	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/08/2023	6	000310	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/08/2023	6	000310	-	49.00	49.00	8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/08/2023	6	000310	-	49.00	49.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/08/2023	6	000310	-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/08/2023	6	000310	-	49.00	49.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/08/2023	6	000310	-	49.00	49.00	652 Newmarket Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	03/08/2023	6	000310	-	15.08	15.08	Key tags for TA stocks	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation

Cambridge City Council	GPC	03/08/2023	6	000313	6.00	29.98	35.98	Makita Dust Bags x 2	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	03/08/2023	6	000313	4.16	20.82	24.98	Fly & Wasp Killer	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	03/08/2023	6	000313	4.48	22.40	26.88	Basket Strainer	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	03/08/2023	6	000329	-	239.38	239.38	lanyards and card holders	Place	61702	Maintenance - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	03/08/2023	6	000329	-	124.94	124.94	better timers for ebike battery charging	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	04/08/2023	5	000312	14.48	72.41	86.89	Slip resistant door mat	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	04/08/2023	6	000303	-	180.00	180.00	NEO Timber - Delivery upgrade for forkl	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	04/08/2023	10	000399	- -	43.98 -	43.98	SP BUSINESS SUPPLIES-LIVERPOOL - Refund	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	04/08/2023	6	000325	70.50	352.50	423.00	Artist accommodation for festival	Communities	61911	Artist Expenses	City Events
Cambridge City Council	GPC	04/08/2023	6	000318	-	4.65	4.65	Coffee with client (DC) No receipt	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	04/08/2023	7	000332	-	100.66	100.66	Shopping	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	04/08/2023	6	000320	60.23	301.17	361.40	Headphones for SC and LHM	City Services	64073	ICT Maintenance and Support	Parking Administration
Cambridge City Council	GPC	04/08/2023	5	000308	- -	20.00 -	20.00	Refund on Fridge Freezer purchased last	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	04/08/2023	6	000325	15.88	79.37	95.25	Grey paper	Corporate	62002	Stationery	Business Support - Centralised Overheads
Cambridge City Council	GPC	05/08/2023	10	000399	-	70.00	70.00	PREMIER INN-STOCKTON ON T	Communities	64400	Hotel And Other Accommodation Costs (Staff And Members)	City Events
Cambridge City Council	GPC	06/08/2023	6	000328	4.67	23.33	28.00	VARNISH	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	06/08/2023	6	000303	-	54.00	54.00	Goods - Nightingale Pavilion	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	06/08/2023	6	000303	-	6.00	6.00	Mobile payment collection	Communities	64077	Telephone And Mobile Phone Costs	Sport & Recreation Administration
Cambridge City Council	GPC	07/08/2023	6	000337	-	16.57	16.57	Cleaning products	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	07/08/2023	6	000337	-	138.52	138.52	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	07/08/2023	6	000311	-	77.99	77.99	Safety clothing/footwer	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	07/08/2023	6	000311	-	68.99	68.99	Safety clothing/footwear	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	07/08/2023	6	000311	-	168.00	168.00	Professional membership for Society of	City Services	64800	Membership And Subscriptions	Fleet Management - Operational
Cambridge City Council	GPC	07/08/2023	6	000333	-	9.50	9.50	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	07/08/2023	6	000328	1.31	6.54	7.85	DUMPER KEYS	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	07/08/2023	6	000327	3.67	18.32	21.99	Cutlery	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	07/08/2023	6	000327	-	20.00	20.00	Plates and cutlery	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	07/08/2023	10	000399	-	25.00	25.00	NURSERY-THIRSK	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	07/08/2023	6	000318	-	15.85	15.85	Taxi DC Cambridge re-use appt	Communities	60913	Public Transport For Clients	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	07/08/2023	6	000318	-	68.50	68.50	Microwave PB - street aid funding	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Charity Grant Payments
Cambridge City Council	GPC	08/08/2023	9	000455	-	57.98	57.98	zoom license	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	08/08/2023	6	000328	3.39	16.92	20.31	WOODSTAIN	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	08/08/2023	6	000327	-	4.95	4.95	Plunger	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	08/08/2023	6	000318	-	14.44	14.44	TV aerial - DC	Communities	61703	Purchase - Equipment, Furniture And Materials	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	08/08/2023	6	000318	-	9.05	9.05	DC taxi Cambs re-use appt	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	08/08/2023	6	000309	-	8.50	8.50	Replacement concessionary bus pass for	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	08/08/2023	6	000318	-	52.95	52.95	Microwave GMK - street aid funding	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Charity Grant Payments
Cambridge City Council	GPC	08/08/2023	6	000318	-	62.00	62.00	Soft furnishings PB (RSAP) street aid f	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Charity Grant Payments
Cambridge City Council	GPC	09/08/2023	6	000333	-	2.90	2.90	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	09/08/2023	5	000312	-	3.20	3.20	Biscuits for event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	09/08/2023	5	000312	-	10.50	10.50	Foods for Holiday lunch	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	09/08/2023	6	000303	-	40.00	40.00	M v F Weds Session	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	09/08/2023	7	000357	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	09/08/2023	7	000357	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	09/08/2023	6	000314	-	5.99	5.99	Biscuit Tin for Parlour	Chief Executive	63900	Miscellaneous Expenses	Civic Affairs and Twinning
Cambridge City Council	GPC	09/08/2023	7	000332	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement

Cambridge City Council	GPC	09/08/2023	7	000332	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/08/2023	6	000315	-	47.25	47.25	JCT Contract Work Books Purchased on Am	Communities	61703	Purchase - Equipment, Furniture And Materials	Shared Home Improvement Agency
Cambridge City Council	GPC	09/08/2023	6	000315	-	94.50	94.50	JCT Contract Books Ordered through Amaz	Communities	61703	Purchase - Equipment, Furniture And Materials	Shared Home Improvement Agency
Cambridge City Council	GPC	09/08/2023	6	000316	-	30.00	30.00	Fungi Field Skills - Natalie Lambert	City Services	60115	Staff Development And Training	Open Space Development
Cambridge City Council	GPC	09/08/2023	5	000308	-	403.00	403.00	Replacement TV for Whitefriars communal	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	09/08/2023	6	000313	3.63	18.15	21.78	Glazing Film	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/08/2023	6	000329	-	177.39	177.39	replacement thermostatic tap in 1st flo	Place	60201	Cyclical/Planned Maintenance - Building	Guildhall
Cambridge City Council	GPC	09/08/2023	5	000253	-	127.51	127.51		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	09/08/2023	5	LEDGER EV	- -	127.51 -	127.51		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	09/08/2023	5	000254	-	200.00	200.00		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	09/08/2023	5	LEDGER EV	- -	200.00 -	200.00		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	09/08/2023	5	000263	-	59.10	59.10		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	09/08/2023	5	LEDGER EV	- -	59.10 -	59.10		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	09/08/2023	5	000264	-	1.77	1.77		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	09/08/2023	5	LEDGER EV	- -	1.77 -	1.77		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	10/08/2023	5	000312	2.49	12.47	14.96	Activity toys for event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	10/08/2023	5	000312	1.53	7.67	9.20	Consumables for event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	10/08/2023	6	000322	17.50	87.50	105.00	Heating costs datebase	Communities	62005	Advertising, Publicity And Marketing	Home Energy
Cambridge City Council	GPC	10/08/2023	6	000310	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/08/2023	6	000310	-	50.00	50.00	77 Birdwood Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/08/2023	6	000310	-	50.00	50.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/08/2023	6	000310	-	80.00	80.00	99 Wadloes Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/08/2023	6	000310	-	50.00	50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/08/2023	6	000313	1.66	8.32	9.98	Fly Screen	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/08/2023	6	000313	44.89	224.45	269.34	Mira Element Shower	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/08/2023	6	000313	4.45	22.27	26.72	Repair Coupler	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	11/08/2023	6	000337	-	6.00	6.00	Cleaning products	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	11/08/2023	6	000337	-	225.00	225.00	Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	11/08/2023	6	000325	-	50.00	50.00	Facebook advertisements	Communities	62005	Advertising, Publicity And Marketing	Neighbourhood Community Development
Cambridge City Council	GPC	11/08/2023	6	000328	2.60	12.97	15.57	BATTERIES	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	11/08/2023	6	000325	-	27.01	27.01	Facebook advertisements	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	11/08/2023	8	000305	-	56.76	56.76	Tourniquet kits for first aid kits (Maj	Corporate	61703	Purchase - Equipment, Furniture And Materials	Quality/Health & Safety Management - Indirect
Cambridge City Council	GPC	11/08/2023	6	000325	-	31.33	31.33	Facebook advertisements	Communities	62005	Advertising, Publicity And Marketing	City Events
Cambridge City Council	GPC	11/08/2023	6	000316	-	229.99	229.99	Fiat Charging Cable	City Services	60801	Acquisition - Vehicles, Plant And Equipment	Open Space Asset Maintenance
Cambridge City Council	GPC	11/08/2023	6	000310	-	80.00	80.00	8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/08/2023	6	000310	-	80.00	80.00	8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/08/2023	7	000357	-	19.00	19.00	Long Service awards	Corporate	60117	Staff Other Expenses	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	13/08/2023	6	000322	11.73	58.65	70.38	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	13/08/2023	7	000332	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	13/08/2023	5	000300	11.66	58.32	69.98	Keyboards	City Services	64070	ICT Hardware	Parking Administration
Cambridge City Council	GPC	14/08/2023	5	000302	7.75	38.77	46.52	Toilet Tissue/ Batteries/ candles	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	14/08/2023	6	000328	6.66	33.31	39.97	EXPANDING FOAMWORK TROUSERS	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	14/08/2023	6	000301	-	216.03	216.03	Equipment purchased for colleague of Tr	Corporate	61703	Purchase - Equipment, Furniture And Materials	Our Cambridge Transformation Programme
Cambridge City Council	GPC	14/08/2023	7	000332	-	143.65	143.65	Shopping	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	14/08/2023	7	000332	- -	3.70 -	3.70	Refund of shopping	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	14/08/2023	5	000300	11.67	58.32	69.99	Tea Urn	City Services	61703	Purchase - Equipment, Furniture And Materials	Grand Arcade Car Park
Cambridge City Council	GPC	14/08/2023	6	000313	2.73	13.65	16.38	Glass Puller	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/08/2023	5	000312	6.83	34.14	40.97	Plastic bowls and plates	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	15/08/2023	6	000314	-	5.00	5.00	Plug for coffee machine in Parlour	Chief Executive	63900	Miscellaneous Expenses	Members Support

Cambridge City Council	GPC	15/08/2023	6	000313	2.41	12.07	14.48	E10 Lamps	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/08/2023	6	000325	50.83	254.15	304.98	Online training course	City Services	60115	Staff Development And Training	Asset Management and Compliance
Cambridge City Council	GPC	15/08/2023	6	000317	-	76.47	76.47	Facebook Ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/08/2023	6	000317	-	123.53	123.53	Facebook Ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/08/2023	6	000328	3.33	16.62	19.95	BUXUS FUNGICIDE	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	16/08/2023	5	000312	6.33	31.65	37.98	Bin Bags	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	16/08/2023	7	000357	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	16/08/2023	6	000319	-	31.32	31.32	Bingle Ear Cushions.	Corporate	64073	ICT Maintenance and Support	Customer Access Strategy - Customer Service Centre
Cambridge City Council	GPC	16/08/2023	6	000315	-	47.25	47.25	JCT Contract Books ordered through Amaz	Communities	61703	Purchase - Equipment, Furniture And Materials	Shared Home Improvement Agency
Cambridge City Council	GPC	16/08/2023	6	000313	5.83	29.15	34.98	Makita Charger	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/08/2023	6	000313	4.49	22.46	26.95	Self Tapping Screws	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/08/2023	6	000313	-	24.99	24.99	Redring PRV	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/08/2023	6	000317	-	33.18	33.18	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/08/2023	6	000317	-	58.06	58.06	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/08/2023	6	000317	-	31.97	31.97	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/08/2023	6	000317	-	68.12	68.12	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/08/2023	6	000328	11.50	57.50	69.00	EASYCLEAN SLATE RENEWAL SOLUTION	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	17/08/2023	6	000327	4.36	21.81	26.17	Akeman Street Community Breakfast	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	17/08/2023	6	000303	2.60	12.99	15.59	Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/08/2023	6	000314	-	50.00	50.00	Entry and donation to Bridge the Gap Ch	Chief Executive	63900	Miscellaneous Expenses	Civic Affairs and Twinning
Cambridge City Council	GPC	17/08/2023	7	000332	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/08/2023	7	000332	-	63.00	63.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/08/2023	7	000332	-	63.00	63.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/08/2023	7	000332	-	150.95	150.95	Shopping	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	17/08/2023	7	000332	- -	3.65 -	3.65	Shopping	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	17/08/2023	6	000310	-	50.00	50.00	Electric top up - 5 Tuscan Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/08/2023	6	000310	-	50.00	50.00	Electric top up - 29a Ekin Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/08/2023	6	000310	-	50.00	50.00	Gas top up - 29a Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/08/2023	6	000313	-	117.00	117.00	Shower Valve	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	17/08/2023	6	000329	-	157.06	157.06	tools	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	17/08/2023	5	000307	-	38.00	38.00	Card reader	Corporate	64070	ICT Hardware	Accountancy and Support Services
Cambridge City Council	GPC	17/08/2023	6	000322	-	475.00	475.00	Air quality monitoring locations	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	18/08/2023	6	000328	9.98	49.87	59.85	BUXUS FUNGICIDE	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	18/08/2023	6	000318	2.33	11.67	14.00	CB birth certificate	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	18/08/2023	7	000332	-	39.88	39.88	Shopping	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	18/08/2023	5	000308	-	24.98	24.98	Cutlery for Ditchburn back office staff	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	19/08/2023	6	000317	-	20.74	20.74	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/08/2023	6	000317	-	73.67	73.67	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/08/2023	6	000317	-	105.59	105.59	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/08/2023	5	000312	-	6.99	6.99	Pencils sharpeners & Diary's	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	20/08/2023	5	000312	1.66	8.31	9.97	Pencils sharpeners & Diary's	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	20/08/2023	6	000303	3.80	19.00	22.80	Online Booking system	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/08/2023	6	000323	-	8.99	8.99	Membership of amazon for speed and ease	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/08/2023	6	000317	-	28.40	28.40	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/08/2023	6	000317	-	48.82	48.82	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/08/2023	6	000317	-	30.01	30.01	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/08/2023	10	000399	-	66.30	66.30	TEVERSHAM SF CONNECT-CAMBRIDGE	Communities	60902	Transport Fuel	City Events
Cambridge City Council	GPC	21/08/2023	6	000346	50.00	250.00	300.00	Pest control chemicals	Communities	61703	Purchase - Equipment, Furniture And Materials	Control of Disease
Cambridge City Council	GPC	21/08/2023	8	000359	-	125.45	125.45	Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	21/08/2023	8	000359	- -	0.70 -	0.70	refund Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	21/08/2023	6	000340	- -	30.00 -	30.00	Refund	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	21/08/2023	6	000340	-	240.00	240.00	Supplies for Corner House	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service

Cambridge City Council	GPC	21/08/2023	7	000351	1.41	7.05	8.46	Anti Splinter Device	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	22/08/2023	6	000345	4.90	24.52	29.42	Toilet Cleaner	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	22/08/2023	6	000345	1.63	8.16	9.79	Bleach	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	22/08/2023	6	000345	10.50	52.47	62.97	Chapel Candles	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	22/08/2023	7	000370	-	21.00	21.00	Licence for opening event	Communities	60410	Licences	The Meadows Community Centre
Cambridge City Council	GPC	22/08/2023	6	000342	- -	86.89 -	86.89	Refund for rug purchased that was not d	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	22/08/2023	7	000349	-	40.01	40.01	Fridge freezer (GMK) street aid funding	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	22/08/2023	7	000361	30.12	150.58	180.70	Headset with Stand	City Services	64073	ICT Maintenance and Support	Parking Administration
Cambridge City Council	GPC	22/08/2023	7	000362	-	29.98	29.98	Iphone fast charger x2	City Services	64073	ICT Maintenance and Support	Parking Administration
Cambridge City Council	GPC	22/08/2023	7	000362	-	23.99	23.99	Extension lead	City Services	64073	ICT Maintenance and Support	Parking Administration
Cambridge City Council	GPC	22/08/2023	7	000362	1.47	7.33	8.80	Female power cable	City Services	64073	ICT Maintenance and Support	Parking Administration
Cambridge City Council	GPC	22/08/2023	6	000340	-	45.00	45.00	Bedding for Corner House	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	22/08/2023	7	000349	-	149.99	149.99	Fridge freezer (GMK) street aid funding	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	22/08/2023	7	000363	-	48.00	48.00	paint	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	22/08/2023	7	000363	-	1.58	1.58	double sided tape	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	22/08/2023	7	000358	-	180.00	180.00	Planning application payment on behalf	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	23/08/2023	6	000345	15.03	75.16	90.19	Gloves / Bin Bags / Hand Towels	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	23/08/2023	6	000345	8.08	40.42	48.50	Toilet Rolls	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	23/08/2023	6	000345	3.81	19.06	22.87	Cable Ties	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	23/08/2023	8	000390	-	155.07	155.07	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	23/08/2023	7	000370	-	68.97	68.97	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	23/08/2023	9	000449	-	16.00	16.00	Region of Learning Squarespace Subscri	Chief Executive	64800	Membership And Subscriptions	Cambridgeshire and Peterborough Region of Learning
Cambridge City Council	GPC	23/08/2023	8	000359	- -	14.99 -	14.99	Refund Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	23/08/2023	7	000350	-	19.00	19.00	Renewal of Digital Tachograph Card for	City Services	60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	23/08/2023	6	000340	- -	80.00 -	80.00	Refund	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	23/08/2023	6	000340	-	230.00	230.00	Curtains for 86 Nuns Way - RSAP	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	23/08/2023	6	000340	-	19.98	19.98	2 mouse mats for the TA office	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	23/08/2023	7	000349	-	175.00	175.00	Bike, lights and lock (GMK) street aid	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	23/08/2023	8	000406	-	4.44	4.44	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	23/08/2023	8	000406	-	45.59	45.59	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	23/08/2023	8	000406	-	48.22	48.22	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	23/08/2023	8	000406	-	101.75	101.75	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/08/2023	6	000343	7.73	38.62	46.35	work trousers expanding foam	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	24/08/2023	6	000344	-	162.98	162.98	Safety footwear	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	24/08/2023	6	000342	-	18.52	18.52	Food for holiday lunch's at Clay Farm	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	24/08/2023	6	000342	1.33	6.65	7.98	Food for holiday lunch's at Clay Farm	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	24/08/2023	6	000342	6.82	34.11	40.93	Games for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	24/08/2023	6	000342	-	3.49	3.49	Craft Materials for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	24/08/2023	6	000342	5.22	26.07	31.29	Craft Materials for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	24/08/2023	6	000342	1.83	9.12	10.95	Game for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	24/08/2023	6	000342	1.67	8.32	9.99	Game for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	24/08/2023	6	000342	1.25	6.22	7.47	Game for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	24/08/2023	7	000360	-	30.53	30.53	AK Comm Breakfast 24082023	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	24/08/2023	10	000399	-	52.10	52.10	B & Q 1239-CAMBRIDGE	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	24/08/2023	9	000449	21.06	105.29	126.35	Jotform Monthly Subscription	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	24/08/2023	6	000340	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/08/2023	6	000340	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/08/2023	6	000340	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/08/2023	6	000340	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/08/2023	6	000340	-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/08/2023	6	000340	-	50.00	50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/08/2023	6	000340	-	49.00	49.00	8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation

Cambridge City Council	GPC	24/08/2023	7	000363	-	24.18	24.18	replacement bike lock	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	25/08/2023	6	000345	1.41	7.04	8.45	Meeting Room Supplies	City Services	64200	Subsistence	Bereavement Services Central Costs
Cambridge City Council	GPC	25/08/2023	7	000360	1.50	7.49	8.99	BF duster	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	25/08/2023	6	000342	0.67	3.32	3.99	Craft Materials	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	25/08/2023	6	000342	0.58	2.92	3.50	Craft Materials	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	25/08/2023	6	000342	0.67	3.33	4.00	Event Supplies	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	25/08/2023	8	000359	- -	14.99 -	14.99	Refund Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	25/08/2023	8	000359	-	132.91	132.91	Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	25/08/2023	8	000359	- -	0.30 -	0.30	Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	25/08/2023	7	000341	26.67	133.32	159.99	Replacement pressure washer for Ditchb	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	25/08/2023	6	000347	-	344.00	344.00	CIH annual membership	Communities	64800	Membership And Subscriptions	Independent Living Services Management Costs
Cambridge City Council	GPC	26/08/2023	10	000399	-	20.55	20.55	TESCO STORES-CAMBRIDGESHIR	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	27/08/2023	8	000406	-	47.35	47.35	Facebook	Communities	62005	Advertising, Publicity And Marketing	City Events
Cambridge City Council	GPC	27/08/2023	10	000399	-	18.07	18.07	TESCO STORES-CAMBRIDGESHIR	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	27/08/2023	8	000406	-	53.62	53.62	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/08/2023	8	000406	-	99.03	99.03	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/08/2023	9	000455	10.83	54.16	64.99	canva promotion / publicity tool	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	29/08/2023	7	000353	13.81	69.03	82.84	Keys Safes for Pavilions	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	30/08/2023	7	000370	-	9.10	9.10	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	30/08/2023	7	000360	52.13	260.62	312.75	Ikea Darwin Green	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	30/08/2023	9	000455	-	87.76	87.76	toys for DG community facility	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	30/08/2023	7	000353	-	84.00	84.00	Online Coaching Platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	30/08/2023	10	000399	-	242.50	242.50	PREMIER INN-GREAT YARMOUT	Communities	64400	Hotel And Other Accommodation Costs (Staff And Members)	City Events
Cambridge City Council	GPC	30/08/2023	9	000449	-	409.29	409.29	Conference Accommodation	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	30/08/2023	7	000339	-	80.00	80.00	Chest of drawers and delivery cost for	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	30/08/2023	7	000364	- -	22.50 -	22.50	Refund for coffee machine (excl deliver	Communities	63900	Miscellaneous Expenses	Independent Living Services
Cambridge City Council	GPC	31/08/2023	6	000343	20.00	99.98	119.98	2 x standard roses	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	31/08/2023	7	000370	-	106.31	106.31	grit bin	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	31/08/2023	7	000360	-	1.83	1.83	BF washing up liquid	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	31/08/2023	7	000360	24.39	121.96	146.35	Nisbets BF baking trays	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	31/08/2023	7	000360	3.81	19.04	22.85	AKS Comm Breakfast 31082023	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	31/08/2023	6	000338	-	72.99	72.99	Facebook advertising	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	31/08/2023	6	000338	-	95.65	95.65	Facebook advertising	Corporate	62005	Advertising, Publicity And Marketing	Corporate Marketing
Cambridge City Council	GPC	31/08/2023	10	000399	-	12.00	12.00	HTTPS://OUTTHEREARTS.O-07748577565	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	31/08/2023	6	000338	-	68.67	68.67	Facebook advertising	Communities	62005	Advertising, Publicity And Marketing	City Events
Cambridge City Council	GPC	31/08/2023	6	000340	-	49.00	49.00	33 Hawthorn Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	31/08/2023	6	000340	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	31/08/2023	6	000340	-	49.00	49.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	01/09/2023	7	000370	-	10.45	10.45	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	01/09/2023	6	000342	-	8.99	8.99	Prime Subscription	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/09/2023	7	000360	-	261.28	261.28	Signage/Set-Up items Darwin Green Commu	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	01/09/2023	7	000357	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	01/09/2023	7	000357	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	01/09/2023	8	000406	-	2.62	2.62	Facebook	Communities	62005	Advertising, Publicity And Marketing	City Events
Cambridge City Council	GPC	01/09/2023	8	000406	-	67.50	67.50	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/09/2023	8	000406	-	129.88	129.88	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/09/2023	6	000297	-	291.59	291.59		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	01/09/2023	6	LEDGER EV	- -	291.59 -	291.59		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	02/09/2023	9	000453	-	42.91	42.91	equipment and resources for service pla	Communities	62002	Stationery	Neighbourhood Community Development
Cambridge City Council	GPC	02/09/2023	8	000406	-	0.39	0.39	Arts Development amazon setup	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	04/09/2023	7	000370	-	12.40	12.40	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	04/09/2023	6	000340	-	307.70	307.70	Premier Inn Accommodation OOH placement	Communities	64401	B&B Accommodation	Bed & Breakfast (B&B) Costs
Cambridge City Council	GPC	04/09/2023	7	000369	-	262.19	262.19	Fire equipment purchased for Markets	City Services	61700	Hire - Equipment Furniture And Materials	Markets

Cambridge City Council	GPC	04/09/2023	7	000352	-	40.00	40.00	Gov.UKThe Public Trustee Website used b	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	04/09/2023	7	000352	-	40.00	40.00	GOV.UKPublic Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	04/09/2023	7	000352	-	40.00	40.00	GOV.UK.Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	05/09/2023	6	000345	5.66	28.32	33.98	Folding Steps	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	05/09/2023	6	000345	4.63	23.13	27.76	Window blinds for Crematory	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	05/09/2023	10	000399	-	86.00	86.00	PREMIER INN-GREAT YARMOUT	Communities	64400	Hotel And Other Accommodation Costs (Staff And Members)	City Events
Cambridge City Council	GPC	05/09/2023	7	000348	-	378.00	378.00	JCT building contracts to be used by Ca	Communities	60207	Health And Safety Supplies And Services	Shared Home Improvement Agency
Cambridge City Council	GPC	05/09/2023	6	000340	-	89.99	89.99	Induction hob for 28 Wilson Court	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	05/09/2023	6	000340	-	50.65	50.65	3x clipboard for the sheds at New Stree	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	05/09/2023	7	000351	7.99	39.96	47.95	Vent Axia Fan	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	06/09/2023	8	000390	-	112.95	112.95	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	06/09/2023	7	000370	-	151.42	151.42	sound monitor	Communities	61702	Maintenance - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	06/09/2023	7	000360	2.00	9.99	11.99	BF cobwebbing brush	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	06/09/2023	7	000353	-	6.00	6.00	Payment Card Terminal	Communities	64077	Telephone And Mobile Phone Costs	Sport & Recreation Administration
Cambridge City Council	GPC	06/09/2023	7	000353	-	40.00	40.00	MvF Weds 06th Sept	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	06/09/2023	7	000353	-	40.00	40.00	MvF Weds 13th Sept	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	06/09/2023	7	000353	-	40.00	40.00	MvF Weds 20th Sept	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	06/09/2023	7	000357	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	06/09/2023	7	000357	3.00	15.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	06/09/2023	7	000351	17.11	85.52	102.63	Glazing film	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	06/09/2023	7	000351	7.99	39.96	47.95	Vent Axia fan.	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	07/09/2023	6	000342	-	1.30	1.30	Cleaning Materials	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	07/09/2023	8	000406	-	158.40	158.40	My Cambridge	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	07/09/2023	6	000346	16.67	83.33	100.00	Pest control parking dispensation	Communities	60904	Vehicle Repairs And Maintenance	Control of Disease
Cambridge City Council	GPC	07/09/2023	7	000339	-	10.00	10.00	IH phone top up	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	07/09/2023	7	000355	-	83.65	83.65	Reconnection of Francis Carr to Dortmund	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	07/09/2023	7	000354	-	202.00	202.00	Professional Membership - Guy Belcher	City Services	64800	Membership And Subscriptions	Open Space Development
Cambridge City Council	GPC	07/09/2023	6	000338	-	40.00	40.00	Registering a notice with the Public Tr	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	07/09/2023	6	000340	-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/09/2023	6	000340	-	50.00	50.00	29a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/09/2023	6	000340	-	50.00	50.00	8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/09/2023	6	000340	-	110.00	110.00	100x 1st class stamps	Communities	64100	Postage And Courier Services	Temporary Accommodation
Cambridge City Council	GPC	07/09/2023	6	000340	-	75.00	75.00	100x 2nd class stamps	Communities	64100	Postage And Courier Services	Temporary Accommodation
Cambridge City Council	GPC	07/09/2023	7	000351	1.66	8.31	9.97	Door handle screws	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	07/09/2023	7	000357	-	128.50	128.50	Long Service Awards	Corporate	60117	Staff Other Expenses	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	08/09/2023	9	000453	-	57.98	57.98	zoom license fee	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	08/09/2023	7	000353	-	35.98	35.98	Table Tennis Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	08/09/2023	6	000338	-	1.50	1.50	Will and probate search	Corporate	63900	Miscellaneous Expenses	Revenue Overheads
Cambridge City Council	GPC	08/09/2023	7	000351	15.58	77.90	93.48	8Ah Makita Battery	Communities	61703	Purchase - Equipment, Furniture And Materials	City Homes Estate Management
Cambridge City Council	GPC	09/09/2023	7	000356	-	11.00	11.00	Monthly subscription to cookiebot.com	Corporate	64071	ICT Software	Corporate Marketing
Cambridge City Council	GPC	09/09/2023	8	000359	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/09/2023	8	000359	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	10/09/2023	7	000360	2.99	14.97	17.96	BF door mats	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	10/09/2023	9	000449	-	10.50	10.50	Ice & Water	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	11/09/2023	7	000370	-	3.10	3.10	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	11/09/2023	7	000353	-	20.00	20.00	Online course booking	Communities	60115	Staff Development And Training	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	11/09/2023	7	000357	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	11/09/2023	7	000354	-	49.26	49.26	Stationery for staff workshop	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	11/09/2023	7	000354	-	36.24	36.24	Stationery for Staff Workshop	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	11/09/2023	7	000354	-	24.63	24.63	Stationery for staff workshop	City Services	62002	Stationery	Open Space Development

Cambridge City Council	GPC	11/09/2023	6	000340	-	1,152.00	1,152.00	8 fridges for TA stock	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	11/09/2023	6	000340	-	158.99	158.99	Electric oven for 28 Wilson Court	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	11/09/2023	7	000351	5.50	27.47	32.97	Battery adaptors	Communities	61703	Purchase - Equipment, Furniture And Materials	City Homes Estate Management
Cambridge City Council	GPC	11/09/2023	7	000351	51.32	256.57	307.89	Glazing film	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/09/2023	6	000343	8.66	43.29	51.95	compostclimbing rosestaples	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	12/09/2023	8	000390	-	58.50	58.50	H & S items for PHF	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	12/09/2023	6	000342	-	4.50	4.50	Batteries for remotes	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	12/09/2023	6	000342	-	67.50	67.50	Key cutting	Communities	63800	Security Services (Excluding Premises)	Clay Farm Community Centre
Cambridge City Council	GPC	12/09/2023	9	000453	-	87.17	87.17	Cultery and cleaning products - Darwin	Communities	61901	Catering Equipment	Darwin Green Community Centre
Cambridge City Council	GPC	12/09/2023	10	000399	-	12.00	12.00	HTTPS://OUTTHEREARTS.O-07748577565	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	12/09/2023	7	000339	-	10.00	10.00	JC phone top up	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	12/09/2023	8	000359	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/09/2023	7	000352	-	40.00	40.00	GOV.UK.Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	12/09/2023	7	000352	-	40.00	40.00	GOV.UK Website.Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	12/09/2023	7	000351	8.66	43.29	51.95	relay base	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	13/09/2023	8	000390	-	28.97	28.97	H & S items for PHF	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	13/09/2023	8	000390	-	70.98	70.98	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	13/09/2023	8	000390	-	3.49	3.49	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	13/09/2023	7	000360	-	348.00	348.00	Hope Education BF baby mats	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	13/09/2023	6	000342	-	7.00	7.00	Cleaning Materials	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	13/09/2023	6	000342	0.78	3.91	4.69	Card	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	13/09/2023	7	000360	17.39	86.93	104.32	Nisbetts DG soap dispensers and paper t	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	13/09/2023	10	000399	-	10.45	10.45	POST OFFICE SELF SERVE-CAMBRIDGE	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	13/09/2023	6	000346	16.50	82.50	99.00	CIEH training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	13/09/2023	7	000339	-	26.99	26.99	Ceri Lander mobile phone	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	13/09/2023	8	000359	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	13/09/2023	7	000352	-	40.00	40.00	GOV.UKPublic Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	13/09/2023	7	000351	11.49	57.47	68.96	Taps and shower	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	14/09/2023	8	000390	-	18.51	18.51	Cleaning Items	City Services	60501	Cleaning Services	Cambridge Crematorium
Cambridge City Council	GPC	14/09/2023	7	000370	-	82.67	82.67	materials	Communities	61702	Maintenance - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	14/09/2023	6	000342	1.25	6.24	7.49	2024 Year Planner	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	14/09/2023	6	000342	2.48	12.40	14.88	Craft materials for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	14/09/2023	6	000342	-	26.99	26.99	Sanitary Products for Anti Poverty Init	Communities	61703	Purchase - Equipment, Furniture And Materials	Community Resilience
Cambridge City Council	GPC	14/09/2023	9	000449	-	50.04	50.04	Petrol	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	14/09/2023	10	000399	-	69.93	69.93	AMZNMktplace-amazon.co.uk	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	14/09/2023	6	000340	-	49.00	49.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/09/2023	6	000340	-	49.00	49.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/09/2023	6	000340	-	49.00	49.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/09/2023	6	000340	-	49.00	49.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/09/2023	7	000365	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/09/2023	7	000365	-	50.00	50.00	99 wadloes Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/09/2023	7	000365	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/09/2023	7	000364	-	40.00	40.00	New coffee machine for lichfield road	Communities	63900	Miscellaneous Expenses	Independent Living Services
Cambridge City Council	GPC	14/09/2023	6	000338	-	40.00	40.00	Registering a notice with the Public Tr	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	15/09/2023	8	000390	-	77.91	77.91	Stationary	City Services	60501	Cleaning Services	Cambridge Crematorium
Cambridge City Council	GPC	15/09/2023	7	000370	-	1.55	1.55	refreshements	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	15/09/2023	6	000338	-	6.02	6.02	Facebook advertising	Corporate	62005	Advertising, Publicity And Marketing	Corporate Marketing
Cambridge City Council	GPC	15/09/2023	6	000338	-	1.50	1.50	Will and probate search	Communities	63900	Miscellaneous Expenses	Housing Advice Service
Cambridge City Council	GPC	15/09/2023	7	000355	-	82.24	82.24	Inform data loader	Communities	69150	Other Services	Homelessness Prevention Grant

Cambridge City Council	GPC	15/09/2023	7	000351	196.44	982.22	1,178.66	Electric radiators	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/09/2023	10	000399	-	23.31	23.31	TRAINLINE-LONDON	Communities	60914	Public Transport For Staff And Members	City Events
Cambridge City Council	GPC	16/09/2023	7	000354	- -	49.26 -	49.26	Stationery for Staff Workshop	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	16/09/2023	8	000406	-	6.97	6.97	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/09/2023	8	000406	-	74.44	74.44	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/09/2023	8	000406	-	118.59	118.59	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/09/2023	6	000342	8.32	41.57	49.89	Adaptors for AV	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	17/09/2023	7	000360	6.57	32.82	39.39	Darwin Green Signage	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	17/09/2023	7	000353	2.60	12.99	15.59	Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/09/2023	8	000359	-	98.00	98.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/09/2023	8	000359	-	63.00	63.00	Bus passes	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	18/09/2023	8	000390	-	60.48	60.48	Cleaning items	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	18/09/2023	9	000449	-	33.00	33.00	Staff Flowers	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	18/09/2023	9	000449	-	27.00	27.00	Staff Flowers	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	18/09/2023	9	000449	-	27.00	27.00	Staff Flowers	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	18/09/2023	7	000354	-	27.98	27.98	Stationery for Staff Workshops	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	18/09/2023	7	000351	1.67	8.33	10.00	SIM Card Subs	City Services	64077	Telephone And Mobile Phone Costs	Supplies & Purchasing
Cambridge City Council	GPC	18/09/2023	7	000363	-	189.97	189.97	drill bit set/socket set	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	18/09/2023	7	000363	-	29.97	29.97	key tags	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	18/09/2023	7	000363	-	27.05	27.05	key cabinet	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	19/09/2023	6	000343	4.50	22.48	26.98	border fork	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	19/09/2023	6	000343	3.15	15.75	18.90	sealant/adhesivekiln dried sand	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	19/09/2023	7	000370	-	9.46	9.46	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	19/09/2023	7	000360	-	13.27	13.27	DG extension lead	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	19/09/2023	9	000449	-	95.00	95.00	Road Signs	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	19/09/2023	9	000449	-	26.00	26.00	Meeting Refreshments	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	19/09/2023	6	000338	81.63	408.14	489.77	Tools and supplies for Markets team	City Services	61700	Hire - Equipment Furniture And Materials	Markets
Cambridge City Council	GPC	19/09/2023	6	000338	11.74	58.67	70.41	Tools and supplies for Markets team	City Services	61700	Hire - Equipment Furniture And Materials	Markets
Cambridge City Council	GPC	19/09/2023	7	000352	-	40.00	40.00	Public Trustee. GOV.UK.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	20/09/2023	7	000360	1.94	9.67	11.61	BF HD Leads	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	20/09/2023	7	000360	-	5.97	5.97	Door wedges Darwin Green	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	20/09/2023	7	000360	27.33	136.66	163.99	DG baby gate	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	20/09/2023	7	000353	3.80	19.00	22.80	Online Booking Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/09/2023	7	000353	-	73.86	73.86	Older Adults - Dyna Bands	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Projects
Cambridge City Council	GPC	20/09/2023	8	000368	-	99.99	99.99	Annual subscription, agreed with Shipon	Planning & Building Control	63900	Miscellaneous Expenses	3C Building Control
Cambridge City Council	GPC	20/09/2023	7	000350	-	8.99	8.99	Prime for rapid delivery of supplies fo	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/09/2023	6	000340	-	21.15	21.15	Fire signs for 116 Chesterton Road and	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	20/09/2023	7	000357	-	409.32	409.32	Conference Head of People	Corporate	64300	Conference Expenses	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	20/09/2023	7	000363	-	239.00	239.00	dishwasher 130 cowley rd	Place	60201	Cyclical/Planned Maintenance - Building	130 Cowley Road
Cambridge City Council	GPC	20/09/2023	8	000406	-	28.51	28.51	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/09/2023	7	000370	-	75.86	75.86	materials	Communities	61700	Hire - Equipment Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	21/09/2023	8	000398	-	3.10	3.10	Refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	21/09/2023	8	000389	-	95.02	95.02	fuel for hired minibus to take delegate	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	21/09/2023	8	000409	14.16	70.80	84.96	Darwin Green- set up items	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	21/09/2023	9	000449	-	312.58	312.58	Road Signs	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events

Cambridge City Council	GPC	21/09/2023	8	000382	-	260.00	260.00	Washing machine for Ellen Shannon-Sincl	Communities	61703	Purchase - Equipment, Furniture And Materials	Homelessness Prevention Grant
Cambridge City Council	GPC	21/09/2023	8	000410	-	49.00	49.00	29a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	21/09/2023	8	000410	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	21/09/2023	8	000410	-	50.00	50.00	5 Tuscan Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	21/09/2023	8	000410	-	70.00	70.00	85 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	21/09/2023	8	000410	-	70.00	70.00	86 Nuns Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	21/09/2023	8	000410	-	70.00	70.00	29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	21/09/2023	8	000410	-	70.00	70.00	5 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	21/09/2023	8	000410	-	49.00	49.00	2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	21/09/2023	8	000410	-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	21/09/2023	8	000376	-	22.00	22.00	Catering for Supported Housing away day	Communities	61900	Catering And Vending Supplies	Independent Living Services
Cambridge City Council	GPC	21/09/2023	8	000401	-	40.00	40.00	Registering a notice with the Public Tr	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	21/09/2023	8	000377	-	45.98	45.98	tools	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	21/09/2023	10	000404	-	1,401.05	1,401.05	drop down bollards at new build parking	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	22/09/2023	8	000398	-	10.10	10.10	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	22/09/2023	8	000373	-	18.00	18.00	Equipment - headphone jacks for work mo	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	22/09/2023	7	000371	2.50	12.48	14.98	Shoe Rack	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	22/09/2023	7	000371	1.32	6.60	7.92	Craft Supplies for Event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	22/09/2023	10	000399	-	54.90	54.90	TESCO STORES-CAMBRIDGESHIR	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	22/09/2023	8	000402	-	17.00	17.00	FRAKTA N carrier bag	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	22/09/2023	8	000387	-	54.89	54.89	On line subscription.	Corporate	64800	Membership And Subscriptions	Business Support - Centralised Overheads
Cambridge City Council	GPC	23/09/2023	8	000390	-	25.48	25.48	Cleaning equipment	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	24/09/2023	9	000449	-	130.34	130.34	Jotform Monthly Subscription	Communities	63900	Miscellaneous Expenses	Folk Festival
Cambridge City Council	GPC	25/09/2023	8	000373	-	19.35	19.35	Refreshments for Ironworks Community Dr	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	25/09/2023	8	000407	-	80.83	80.83	BITLY account	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	25/09/2023	8	000383	15.83	79.17	95.00	Cllr Gilderdale attending Community Wea	Chief Executive	64300	Conference Expenses	Members Support
Cambridge City Council	GPC	25/09/2023	7	000372	4.59	22.95	27.54	Laptop stand	City Services	61703	Purchase - Equipment, Furniture And Materials	Parking Administration
Cambridge City Council	GPC	25/09/2023	7	000372	1.96	9.82	11.78	Diaries	City Services	61703	Purchase - Equipment, Furniture And Materials	Parking Administration
Cambridge City Council	GPC	25/09/2023	7	000372	3.33	16.65	19.98	Cables	City Services	64070	ICT Hardware	Parking Administration
Cambridge City Council	GPC	25/09/2023	8	000410	-	49.00	49.00	24a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/09/2023	8	000410	-	50.00	50.00	77 Birdwood Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/09/2023	8	000410	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/09/2023	8	000410	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/09/2023	8	000410	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/09/2023	8	000410	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/09/2023	8	000410	-	50.00	50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/09/2023	8	000410	-	50.00	50.00	16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	25/09/2023	8	000410	-	49.00	49.00	24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	25/09/2023	8	000410	-	180.90	180.90	Inside Housing Professional Subscription	Communities	64300	Conference Expenses	Temporary Accommodation
Cambridge City Council	GPC	25/09/2023	8	000393	-	14.95	14.95	Cambridge aid grant funding - garden se	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	25/09/2023	8	000393	-	109.00	109.00	Mini freezer (street aid grant)	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	25/09/2023	8	000393	-	43.97	43.97	Toaster and hoover (street aid grant)	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	26/09/2023	8	000391	5.17	25.83	31.00	Cleaning Materials	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	26/09/2023	7	000374	5.72	28.60	34.32	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	26/09/2023	7	000374	3.36	16.81	20.17	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	26/09/2023	7	000374	2.25	11.23	13.48	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	26/09/2023	7	000374	1.61	8.06	9.67	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	26/09/2023	8	000393	-	338.47	338.47	Flights to Tirgu Mures for Saveta Miklo	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	26/09/2023	7	000372	11.60	57.98	69.58	Keyboards	City Services	64070	ICT Hardware	Parking Administration

Cambridge City Council	GPC	26/09/2023	10	000404	-	79.48	79.48	Garden Competition Prize giving refresh	Communities	69150	Other Services	Resident Involvement
Cambridge City Council	GPC	27/09/2023	8	000390	-	42.94	42.94	Cleaning Equipment	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	27/09/2023	8	000390	-	32.25	32.25	Cleaning Equipment	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	27/09/2023	8	000391	4.05	20.25	24.30	Metal Paint	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	27/09/2023	8	000391	2.50	12.47	14.97	Uniform	City Services	62000	Clothes, Uniform And Laundry	Bereavement Services Central Costs
Cambridge City Council	GPC	27/09/2023	8	000398	-	16.95	16.95	refrshements	Communities	61702	Maintenance - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	27/09/2023	8	000398	-	12.40	12.40	Refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	27/09/2023	8	000388	-	4.49	4.49	Batteries for AV remotes - Hobbs Pavili	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	27/09/2023	8	000411	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	27/09/2023	9	000449	-	12.99	12.99	Printing Card	Communities	62002	Stationery	Folk Festival
Cambridge City Council	GPC	27/09/2023	9	000449	-	4.39	4.39	Visitor Visa	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	27/09/2023	8	000383	-	30.15	30.15	Harvest Festival supplies for Civic Fun	Chief Executive	63900	Miscellaneous Expenses	Civic Affairs and Twinning
Cambridge City Council	GPC	27/09/2023	8	000402	-	13.30	13.30	B K Safety Wear, Riverside House, River	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	27/09/2023	8	000401	-	251.00	251.00	Building Safety application	City Services	63900	Miscellaneous Expenses	Asset Management and Compliance
Cambridge City Council	GPC	28/09/2023	8	000398	-	14.28	14.28	health and safety supplies	Communities	60207	Health And Safety Supplies And Services	The Meadows Community Centre
Cambridge City Council	GPC	28/09/2023	9	000453	-	64.99	64.99	canva promotion publicity license fee	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	28/09/2023	7	000371	5.44	27.17	32.61	Stationery and Craft stuff for Event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	28/09/2023	7	000371	1.17	5.82	6.99	Craft Supplies	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	28/09/2023	8	000388	3.83	19.13	22.96	AV Cables - Hobbs Pavilion	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	28/09/2023	10	000399	-	57.87	57.87	TEVERSHAM SF CONNECT-CAMBRIDGE	Communities	60909	Vehicle Hire	City Events
Cambridge City Council	GPC	28/09/2023	6	LEDGER EV	- -	698.56 -	698.56		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	28/09/2023	6	000317	-	698.56	698.56		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	29/09/2023	7	000374	1.49	7.46	8.95	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	29/09/2023	8	000407	-	7.61	7.61	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/09/2023	8	000407	-	14.52	14.52	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/09/2023	8	000407	-	177.87	177.87	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/09/2023	8	000388	-	84.00	84.00	Online Coaching platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	01/10/2023	7	000371	-	8.99	8.99	Prime subscription	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	02/10/2023	8	000396	-	94.99	94.99	Clothing for new member of staff - Rica	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	02/10/2023	8	000396	-	126.99	126.99	Clothing for new member of staff - Rica	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	02/10/2023	8	000396	4.33	21.66	25.99	Clothing for new member of staff - Rica	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	02/10/2023	8	000396	2.50	12.49	14.99	Clothing for new member of staff - Rica	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	02/10/2023	8	000396	-	22.99	22.99	Clothing for new member of staff - Rica	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	02/10/2023	8	000396	4.33	21.66	25.99	Clothing for new member of staff - Rica	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	02/10/2023	8	000396	-	15.99	15.99	Clothing for new member of staff - Rica	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	02/10/2023	8	000396	7.49	37.46	44.95	Clothing for new member of staff - Rica	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	02/10/2023	8	000396	0.50	2.49	2.99	Clothing for new member of staff - Rica	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	02/10/2023	8	000398	-	131.98	131.98	CATERING SUPPLIES	Communities	61702	Maintenance - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	02/10/2023	8	000409	41.80	208.98	250.78	Brown's Field- coffee machine	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	02/10/2023	7	000371	2.16	10.78	12.94	Prize for competition/Event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	02/10/2023	8	000388	3.19	15.94	19.13	AV Leads - Hobbs Pavilion	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	02/10/2023	8	000388	-	80.00	80.00	Printing - School Bag Challenge	Communities	62001	Printing	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	02/10/2023	8	000407	-	0.36	0.36	CAN - Amazon	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	02/10/2023	9	000449	-	49.08	49.08	Train Tickets	Communities	60914	Public Transport For Staff And Members	Folk Festival
Cambridge City Council	GPC	02/10/2023	9	000449	-	36.80	36.80	Parking	Communities	63900	Miscellaneous Expenses	Folk Festival

Cambridge City Council	GPC	02/10/2023	8	000387		-	29.99	29.99	BRADDELL OPTICS Blue Blocking Anti-UV	Corporate	60207	Health And Safety Supplies And Services	Customer Access Strategy - Customer Service Centre
Cambridge City Council	GPC	02/10/2023	8	000401		72.85	364.24	437.09	Supplies and tools for Markets team	City Services	61700	Hire - Equipment Furniture And Materials	Markets
Cambridge City Council	GPC	02/10/2023	8	000410		-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/10/2023	8	000410		-	99.00	99.00	8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/10/2023	8	000410		-	99.00	99.00	8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	02/10/2023	8	000407		-	19.18	19.18	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/10/2023	8	000407		-	158.69	158.69	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/10/2023	8	000407		-	22.13	22.13	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/10/2023	8	000390		-	29.65	29.65	Cleaning Equipment	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	03/10/2023	8	000392		8.16	40.79	48.95	roses	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	03/10/2023	8	000390		-	9.65	9.65	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	03/10/2023	8	000396		-	55.00	55.00	HGV medical - Roger Lashley	City Services	60115	Staff Development And Training	Fleet Management - Operational
Cambridge City Council	GPC	03/10/2023	8	000398		-	202.15	202.15	REFRESHMENTS	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	03/10/2023	8	000389		-	28.70	28.70	biscuits and fruit for food justice con	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	03/10/2023	8	000389		-	-	-	biscuits and fruit for food justice con	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	03/10/2023	8	000409		0.29	1.46	1.75	Tesco- event	Communities	62900	Events	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	03/10/2023	7	000371		0.68	3.41	4.09	Batteries	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	03/10/2023	8	000388		4.31	21.55	25.86	Fire Evac plan - Wall holders - Pavilio	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	03/10/2023	8	000410		-	169.00	169.00	Curtains & Blinds for 31 Monkswell - RS	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	03/10/2023	8	000410		- -	14.00 -	14.00	Refund from Dunelm for a roller blind	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	03/10/2023	8	000387		-	40.00	40.00	Public TrusteeBS8RG35FTK	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	04/10/2023	8	000390		-	1.50	1.50	Will search for PHF	City Services	63900	Miscellaneous Expenses	Cambridge Crematorium
Cambridge City Council	GPC	04/10/2023	8	000398		-	4.65	4.65	REFRESHMENTS	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	04/10/2023	8	000398		-	3.10	3.10	REFRESHMENTS	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	04/10/2023	8	000398		-	118.80	118.80	TRAINING	Communities	64300	Conference Expenses	The Meadows Community Centre
Cambridge City Council	GPC	04/10/2023	8	000388	-	2.08 -	10.39 -	12.47	Hobbs Pavilion - AV setup	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	04/10/2023	8	000388		7.22	36.12	43.34	Walk Leaders First Aid kits	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	04/10/2023	8	000375		-	84.56	84.56	Screwfix order for the Market Managemen	City Services	61700	Hire - Equipment Furniture And Materials	Markets
Cambridge City Council	GPC	04/10/2023	8	000376		-	2.50	2.50	Catering for Supported Housing away day	Communities	61900	Catering And Vending Supplies	Independent Living Services
Cambridge City Council	GPC	04/10/2023	8	000376		-	26.17	26.17	Catering for Supported Housing away day	Communities	61900	Catering And Vending Supplies	Independent Living Services
Cambridge City Council	GPC	04/10/2023	8	000376		-	4.90	4.90	Catering for Supported Housing away day	Communities	61900	Catering And Vending Supplies	Independent Living Services
Cambridge City Council	GPC	04/10/2023	8	000395		7.08	35.37	42.45	Extendable telescopic dusters for shelt	Communities	61703	Purchase - Equipment, Furniture And Materials	Sheltered Scheme Cleaning
Cambridge City Council	GPC	04/10/2023	8	000379		50.22	251.10	301.32	Medium Evolution Truck and Van First Ai	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	04/10/2023	8	000379		-	-	-	Medium Evolution Truck and Van First Ai	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	04/10/2023	8	000379		7.17	35.82	42.99	T A Paints Ltd Non Slip Floor Paint 2.5	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	04/10/2023	10	000412		-	121.50	121.50	Exam	Corporate	60115	Staff Development And Training	Procurement
Cambridge City Council	GPC	05/10/2023	8	000373		-	11.15	11.15	Refreshments for Darwin Green Steering	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	05/10/2023	8	000409		2.83	14.13	16.96	BF Floor mats	Communities	61702	Maintenance - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	05/10/2023	8	000409		4.67	23.32	27.99	BF Kettle	Communities	61702	Maintenance - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	05/10/2023	8	000409		3.67	18.33	22.00	Darwin Green- Keys	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	05/10/2023	10	000399		-	106.89	106.89	AMZNMktplace-amazon.co.uk	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	05/10/2023	8	000410		-	26.00	26.00	Blind for 31 Monkswell - RSAP	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	05/10/2023	8	000410		-	49.00	49.00	8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/10/2023	8	000410		-	49.00	49.00	33 Hawthorn Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/10/2023	8	000410		-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/10/2023	8	000410		-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/10/2023	8	000410		-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation

Cambridge City Council	GPC	05/10/2023	8	000410	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/10/2023	8	000379	7.17	35.82	42.99	T A Paints Ltd Non Slip Floor Paint 2.5	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	05/10/2023	8	000411	-	1,350.00	1,350.00	Flu Vouchers	Corporate	60111	Occupational Health	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	05/10/2023	8	000411	103.50	517.50	621.00	Flu Vouchers	Corporate	60111	Occupational Health	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	05/10/2023	8	000411	-	256.50	256.50	Flu Vouchers	Corporate	60111	Occupational Health	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	05/10/2023	8	000377	-	13.14	13.14	tools	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	06/10/2023	8	000388	-	6.00	6.00	EX Ref - Card reader charge	Communities	64077	Telephone And Mobile Phone Costs	Sport & Recreation Administration
Cambridge City Council	GPC	06/10/2023	8	000411	-	18.00	18.00	Homes for ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	06/10/2023	8	000397	-	10.00	10.00	Jake Chalker phone top up	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	06/10/2023	10	000404	-	11.57	11.57	Garden Competition Prize giving refresh	Communities	69150	Other Services	Resident Involvement
Cambridge City Council	GPC	07/10/2023	8	000390	-	26.56	26.56	Cleaning equipment	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	07/10/2023	8	000409	30.30	151.48	181.78	BF- CCTV	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	08/10/2023	8	000390	-	60.57	60.57	Cleaning equipment	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	08/10/2023	8	000390	-	131.91	131.91	Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	08/10/2023	9	000453	-	57.98	57.98	zoom license fee	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	09/10/2023	8	000392	6.26	31.32	37.58	slate blackening	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	09/10/2023	8	000398	-	65.48	65.48	materials	Communities	61702	Maintenance - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	09/10/2023	8	000385	-	34.00	34.00	Monthly subscription to cookiebot.com	Corporate	64071	ICT Software	Corporate Marketing
Cambridge City Council	GPC	09/10/2023	7	000374	20.33	101.66	121.99	Hotel for Conference	Communities	64400	Hotel And Other Accommodation Costs (Staff And Members)	Environmental Quality and Growth
Cambridge City Council	GPC	09/10/2023	8	000400	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/10/2023	8	000400	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/10/2023	8	000410	-	1,900.00	1,900.00	Cookers for TA stock	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	09/10/2023	8	000410	-	80.00	80.00	99 Wadloes Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	09/10/2023	8	000410	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/10/2023	8	000390	-	199.69	199.69	Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	10/10/2023	8	000398	-	23.98	23.98	materials	Communities	61702	Maintenance - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	10/10/2023	8	000398	-	9.55	9.55	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	10/10/2023	8	000397	-	24.99	24.99	Domino St Clair mobile phone	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	10/10/2023	8	000386	-	30.00	30.00	Renewal of David Fordham's NPORS accred	City Services	63900	Miscellaneous Expenses	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	10/10/2023	8	000401	-	40.00	40.00	Registering a notice with the Public Tr	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	10/10/2023	8	000379	46.00	230.00	276.00	Makita Cordless Drill Hammer for SDS Pl	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/10/2023	8	000411	-	72.00	72.00	Event - V Jameson	Corporate	64300	Conference Expenses	Human Resources - Recruitment
Cambridge City Council	GPC	10/10/2023	8	000377	-	11.40	11.40	screws etc	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	10/10/2023	8	000377	-	16.34	16.34	glues	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	11/10/2023	8	000390	-	1.50	1.50	Will search for PHF	City Services	63900	Miscellaneous Expenses	Cambridge Crematorium
Cambridge City Council	GPC	11/10/2023	8	000390	-	1.50	1.50	Will search for PHF	City Services	63900	Miscellaneous Expenses	Cambridge Crematorium
Cambridge City Council	GPC	11/10/2023	8	000398	-	10.90	10.90	refrshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	11/10/2023	8	000409	1.67	8.32	9.99	BF WUL dispensers	Communities	61702	Maintenance - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	11/10/2023	8	000410	-	10.99	10.99	Keyboard for computer at 116 Chesterton	Communities	64073	ICT Maintenance and Support	Temporary Accommodation
Cambridge City Council	GPC	12/10/2023	8	000392	8.63	43.13	51.76	materials	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	12/10/2023	8	000392	9.00	44.98	53.98	Hi vis jacket/trousers	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	12/10/2023	7	000371	2.40	11.98	14.38	Stationery	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	12/10/2023	8	000394	-	147.00	147.00	Dean Feast - Tech IOSH Membership	Corporate	64800	Membership And Subscriptions	Emergency Planning
Cambridge City Council	GPC	12/10/2023	8	000411	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	12/10/2023	8	000411	-	18.00	18.00	Homes for Ukraine	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	12/10/2023	8	000375	-	10.00	10.00	Purchased for the Mayor - The William S	Chief Executive	63900	Miscellaneous Expenses	Civic Affairs and Twinning
Cambridge City Council	GPC	12/10/2023	8	000400	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement

Cambridge City Council	GPC	12/10/2023	8	000377	-	29.98	29.98	foot stool	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	12/10/2023	8	000377	-	19.49	19.49	drill bits	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	12/10/2023	8	000377	-	159.00	159.00	guildhall tv license	Place	60201	Cyclical/Planned Maintenance - Building	Guildhall
Cambridge City Council	GPC	13/10/2023	8	000391	14.99	74.95	89.94	Decorative Stone	City Services	60503	Grounds Maintenance	Cambridge Crematorium
Cambridge City Council	GPC	13/10/2023	8	000391	2.50	12.49	14.99	Uniform	City Services	62000	Clothes, Uniform And Laundry	Bereavement Services Central Costs
Cambridge City Council	GPC	13/10/2023	8	000388	-	119.11	119.11	Disconnection charge - Hobbs Pavilion G	Communities	60305	Gas	Sport & Recreation Administration
Cambridge City Council	GPC	13/10/2023	9	000449	-	33.38	33.38	Subsistence	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	13/10/2023	8	000400	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	13/10/2023	8	000403	-	182.95	182.95	Double mattress	Communities	63900	Miscellaneous Expenses	Homelessness Prevention Grant
Cambridge City Council	GPC	13/10/2023	8	000408	-	336.00	336.00	Mandatory registration of surveyors on	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	13/10/2023	8	000375	-	40.00	40.00	Public trustee NTQ to end the tenancy o	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	13/10/2023	8	000379	32.00	160.00	192.00	Curtains (Promila Uddin)	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	13/10/2023	8	000379	-	127.50	127.50	Toilet back to wall Raising Plinth- Dis	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	13/10/2023	8	000397	-	112.10	112.10	Ceri Lander clothing-Cambridge Aid grant	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	13/10/2023	8	000397	-	27.25	27.25	Ceri Lander toiletries-Cambridge Aid gr	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	13/10/2023	8	000411	-	108.00	108.00	Flu vouchers	Corporate	60111	Occupational Health	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	14/10/2023	9	000449	-	36.80	36.80	Parking	Communities	63900	Miscellaneous Expenses	Folk Festival
Cambridge City Council	GPC	14/10/2023	9	000449	-	19.10	19.10	Subsistence	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	15/10/2023	8	000391	6.83	34.15	40.98	Uniform	City Services	62000	Clothes, Uniform And Laundry	Bereavement Services Central Costs
Cambridge City Council	GPC	15/10/2023	7	000371	2.15	10.74	12.89	Craft Supplies	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	15/10/2023	7	000371	-	14.54	14.54	Craft Supplies	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	15/10/2023	9	000449	-	45.26	45.26	Subsistence	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	15/10/2023	9	000449	-	11.93	11.93	Subsistence	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	16/10/2023	8	000392	4.63	23.13	27.76	hi vis jackets	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	16/10/2023	8	000398	-	3.10	3.10	REFRESHMENTS	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	16/10/2023	9	000449	-	52.75	52.75	Train Tickets	Communities	60914	Public Transport For Staff And Members	Folk Festival
Cambridge City Council	GPC	16/10/2023	8	000403	-	44.95	44.95	Shower curtain, roller blind toilet sea	Communities	63900	Miscellaneous Expenses	Homelessness Prevention Grant
Cambridge City Council	GPC	16/10/2023	8	000377	-	78.99	78.99	wall heater for depot	Place	60201	Cyclical/Planned Maintenance - Building	Cowley Road Compound
Cambridge City Council	GPC	16/10/2023	8	000377	-	25.18	25.18	sign	Place	60201	Cyclical/Planned Maintenance - Building	Guildhall
Cambridge City Council	GPC	17/10/2023	8	000390	-	29.99	29.99	Cleaning Equipment	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	17/10/2023	8	000389	-	58.15	58.15	ADIE YAB equipment	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	17/10/2023	8	000409	1.67	8.32	9.99	BF dust pan and brush	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	17/10/2023	8	000388	2.60	12.99	15.59	Online coaching platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/10/2023	8	000400	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/10/2023	8	000400	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/10/2023	8	000403	-	9.94	9.94	Inform data loader	Communities	69150	Other Services	Homelessness Prevention Grant
Cambridge City Council	GPC	17/10/2023	8	000380	37.43	187.12	224.55	SPettit Tools - Megger DCM305E Earth Le	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	17/10/2023	8	000377	-	159.00	159.00	tv license fleet	Place	61702	Maintenance - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	18/10/2023	8	000390	-	9.99	9.99	Cleaning equipment	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	18/10/2023	8	000390	-	41.94	41.94	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	18/10/2023	8	000392	3.25	16.24	19.49	gillet work wear	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	18/10/2023	8	000392	4.67	23.32	27.99	hi vis jacket	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	18/10/2023	7	000371	-	5.35	5.35	Supplies for event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	18/10/2023	8	000409	9.33	46.66	55.99	Darwin Green- start up items	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	18/10/2023	8	000409	13.00	65.00	78.00	Darwin Green- set up items	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre

Cambridge City Council	GPC	18/10/2023	8	000409	9.08	45.42	54.50	Darwin Green- set up items	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	18/10/2023	8	000388	11.03	55.12	66.15	Cutlery for new pavilion - Nightingale	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	18/10/2023	8	000384	-	350.00	350.00	Enrollment on course for professional R	Place	60115	Staff Development And Training	Housing Development Agency
Cambridge City Council	GPC	18/10/2023	8	000384	-	127.00	127.00	Enrollment on course for professional R	Place	64800	Membership And Subscriptions	Housing Development Agency
Cambridge City Council	GPC	18/10/2023	8	000408	-	336.00	336.00	Mandatory registration of surveyors on	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	18/10/2023	8	000408	-	336.00	336.00	Mandatory registration of surveyors on	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	18/10/2023	8	000408	-	336.00	336.00	Mandatory registration of surveyors on	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	18/10/2023	8	000408	-	336.00	336.00	Mandatory registration of surveyors on	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	18/10/2023	8	000386	-	30.00	30.00	Renewal of Andrew Macdonald's NPORS acc	City Services	63900	Miscellaneous Expenses	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	18/10/2023	8	000410	-	24.97	24.97	Bin for Corner House and office chargin	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000396	-	205.00	205.00	Purchase of MOT test slots	City Services	61703	Purchase - Equipment, Furniture And Materials	Fleet Management - Operational
Cambridge City Council	GPC	19/10/2023	8	000389	-	10.82	10.82	replacement of broom for centre at Akem	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	19/10/2023	8	000409	3.26	16.29	19.55	Darwin Green Fire Signs & plug covers	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	19/10/2023	8	000388	37.67	188.33	226.00	Crockery for new pavilion - Nightingale	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	19/10/2023	8	000388	14.33	71.65	85.98	Mugs for new pavilion - Nightingale	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	19/10/2023	8	000405	53.82	269.10	322.92	Public handling complaints - Event in L	City Services	60115	Staff Development And Training	Parking Administration
Cambridge City Council	GPC	19/10/2023	8	000408	-	336.00	336.00	Mandatory registration of surveyors on	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	19/10/2023	8	000410	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	49.00	49.00	8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	50.00	50.00	5 Tuscan Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	50.00	50.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	50.00	50.00	29a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	70.00	70.00	86 Nuns Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	70.00	70.00	85 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	49.00	49.00	652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	49.00	49.00	24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000410	-	49.00	49.00	652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	19/10/2023	8	000379	34.99	174.96	209.95	Makita DJR186Z 18V Cordless Reciprocati	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/10/2023	8	000379	10.50	52.49	62.99	T A Paints Ltd Non Slip Floor Paint Mul	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/10/2023	8	000405	53.82	269.10	322.92	Public handling complaints - Event in L	City Services	60115	Staff Development And Training	Building Services - Indirect
Cambridge City Council	GPC	19/10/2023	8	000411	-	13.50	13.50	Flu Vouchers	Corporate	60111	Occupational Health	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	20/10/2023	9	000424	132.67	663.33	796.00	Saltex Event Acommodation for James Elm	City Services	64400	Hotel And Other Accommodation Costs (Staff And Members)	Fleet Management - Operational
Cambridge City Council	GPC	20/10/2023	9	000451	-	22.55	22.55	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	20/10/2023	8	000409	2.16	10.82	12.98	BF- paper plates holiday lunch	Communities	62900	Events	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	20/10/2023	9	000438	-	22.00	22.00	New wireless Mouse & Keyboard - JD	Communities	64070	ICT Hardware	Sport & Recreation Administration
Cambridge City Council	GPC	20/10/2023	9	000438	3.80	19.00	22.80	Online Booking Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/10/2023	8	000407	-	16.03	16.03	Facebook	Communities	62005	Advertising, Publicity And Marketing	City Events
Cambridge City Council	GPC	20/10/2023	8	000439	-	336.00	336.00	subscription mandatory (new) for all su	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	20/10/2023	8	000439	-	336.00	336.00	subscription mandatory (new) for all su	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control

Cambridge City Council	GPC	20/10/2023	8	000439	-	336.00	336.00	subscription mandatory (new) for all su	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	20/10/2023	8	000439	-	-	-	subscription mandatory (new) for all su	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	20/10/2023	8	000439	-	336.00	336.00	subscription mandatory (new) for all su	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	20/10/2023	8	000439	-	336.00	336.00	subscription mandatory (new) for all su	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	20/10/2023	8	000439	-	336.00	336.00	subscription mandatory (new) for all su	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	20/10/2023	8	000439	-	336.00	336.00	subscription mandatory (new) for all su	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	20/10/2023	8	000434	-	8.99	8.99	Prime Membership for ease and speedy de	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/10/2023	10	000464	-	66.99	66.99	Gloves	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/10/2023	9	000448	10.83	54.12	64.95	Trend FastTrack Mk2 Sharpener Kit (Tool	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	20/10/2023	8	000413	-	13.50	13.50	Flu Vouchers	Corporate	60111	Occupational Health	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	20/10/2023	9	000457	-	153.99	153.99	ground floor shower pump	Place	60201	Cyclical/Planned Maintenance - Building	Mandela House
Cambridge City Council	GPC	20/10/2023	8	000407	-	13.69	13.69	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/10/2023	8	000407	-	60.82	60.82	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/10/2023	8	000407	-	109.46	109.46	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/10/2023	9	000454	-	108.36	108.36	Halloween Event	Communities	62900	Events	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	22/10/2023	9	000449	-	330.00	330.00	Hotel / Accommodation	Communities	63900	Miscellaneous Expenses	Folk Festival
Cambridge City Council	GPC	22/10/2023	9	000449	-	330.00	330.00	Hotel / Accommodation	Communities	63900	Miscellaneous Expenses	Folk Festival
Cambridge City Council	GPC	22/10/2023	9	000438	-	155.74	155.74	Chairs - Nightingale Pavilion	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	22/10/2023	9	000438	-	155.74	155.74	Chairs - Nightingale Pavilion	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	22/10/2023	9	000438	-	155.74	155.74	Chairs - Nightingale Pavilion	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	22/10/2023	9	000438	-	155.74	155.74	Chairs - Nightingale Pavilion	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	22/10/2023	9	000438	-	155.74	155.74	Chairs - Nightingale Pavilion	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	22/10/2023	9	000438	-	155.74	155.74	Chairs - Nightingale Pavilion	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	22/10/2023	9	000438	-	155.74	155.74	Chairs - Nightingale Pavilion	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	23/10/2023	9	000460	-	15.75	15.75	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	23/10/2023	8	000441	-	13.23	13.23	Refreshments for Darwin Green Community	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	23/10/2023	8	000441	-	8.15	8.15	Refreshments for IronWorks spooky party	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	23/10/2023	8	000441	-	20.15	20.15	Activities for IronWorks Spooky Party	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	23/10/2023	8	000441	-	9.75	9.75	Activities for Iron Works spooky party	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	23/10/2023	8	000421	-	15.10	15.10	refreshments for launch of Youth Adviso	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	23/10/2023	9	000454	3.33	16.66	19.99	BF Holiday lunch plates	Communities	62900	Events	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	23/10/2023	9	000449	-	84.00	84.00	Large Site Maps	Communities	62001	Printing	City Events
Cambridge City Council	GPC	23/10/2023	8	000415	-	40.00	40.00	Data Controller renewal for Electoral S	Chief Executive	64800	Membership And Subscriptions	Electoral Registration
Cambridge City Council	GPC	23/10/2023	8	000431	5.50	27.50	33.00	Membership	Communities	64800	Membership And Subscriptions	Environmental Health Operational Support
Cambridge City Council	GPC	23/10/2023	9	000452	-	474.00	474.00	Housing Development Agency booking on b	Place	61902	Catering Services	Housing Development Agency
Cambridge City Council	GPC	23/10/2023	9	000452	-	40.00	40.00	Public Trustee payment, 64 Herbert Stre	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	23/10/2023	8	000436	-	50.00	50.00	Electric top up - 12 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	23/10/2023	8	000436	-	50.00	50.00	Electric top up - 23 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	23/10/2023	8	000436	-	50.00	50.00	Electric top up - 27 Princess Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	23/10/2023	8	000436	-	50.00	50.00	Electric top up - 51 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	23/10/2023	8	000436	-	50.00	50.00	Electric top up - 78 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	23/10/2023	8	000436	-	49.00	49.00	Electric top up - 78a Chalmers Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	23/10/2023	8	000436	-	70.00	70.00	Gas top up - 99 Wadloes Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	23/10/2023	9	000444	-	40.00	40.00	Public Trustee	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	24/10/2023	9	000460	-	169.95	169.95	Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	24/10/2023	8	000435	-	91.00	91.00	MOT test and lane fee VX63GUE	City Services	61703	Purchase - Equipment, Furniture And Materials	Garage- External Work
Cambridge City Council	GPC	24/10/2023	8	000435	11.00	55.00	66.00	MOT test and lane fee VX63GUE	City Services	61703	Purchase - Equipment, Furniture And Materials	Garage- External Work
Cambridge City Council	GPC	24/10/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	24/10/2023	10	000461	-	19.92	19.92	Jiffy evelopes for a3 posters for Firew	Communities	62002	Stationery	City Events

Cambridge City Council	GPC	24/10/2023	9	000449	-	131.26	131.26	Jotform Monthly Subscription	Communities	63900	Miscellaneous Expenses	Folk Festival
Cambridge City Council	GPC	24/10/2023	10	000443	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/10/2023	10	000464	-	19.99	19.99	Duct tape	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	24/10/2023	9	000444	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	25/10/2023	9	000460	-	42.30	42.30	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	25/10/2023	9	000451	-	9.00	9.00	keys	Communities	61702	Maintenance - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	25/10/2023	8	000433	-	35.90	35.90	Supplies for holiday lunch event.	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	25/10/2023	8	000433	-	24.98	24.98	Supplies for Holiday Lunch event	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	25/10/2023	8	000441	-	31.00	31.00	Refreshments on family trip to Cambridg	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	25/10/2023	9	000454	-	42.96	42.96	Halloween Disco	Communities	62900	Events	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	25/10/2023	9	000454	20.59	102.94	123.53	Halloween Disco Snacks	Communities	62900	Events	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	25/10/2023	8	000434	-	19.00	19.00	Digital Tachograph card renewal for LGV	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	25/10/2023	8	000434	-	20.40	20.40	3 x Heavy Duty Fishing Nets for Communi	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	25/10/2023	8	000434	-	129.90	129.90	Materials required for EIP project carr	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	25/10/2023	9	000448	14.48	72.42	86.90	RHawkins plumbing tools (Auth TDEL)	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	25/10/2023	9	000432	110.73	553.65	664.38	Makita DJR186Z 18V Cordless Reciprocati	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	25/10/2023	9	000448	2.33	11.65	13.98	Pcs Toilet Tank Bolts Toilet Tank Fixi	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	25/10/2023	9	000457	-	239.38	239.38	ID/Access card lanyards, holders and pr	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	26/10/2023	8	000433	-	10.10	10.10	Supplies for Holiday Lunch event	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	26/10/2023	8	000421	-	67.65	67.65	Refreshments for families that attended	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	26/10/2023	8	000421	-	-	-	Refreshments for families that attended	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	26/10/2023	8	000441	-	25.75	25.75	Refreshments for IronWorks spooky party	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	26/10/2023	8	000441	-	8.45	8.45	Refreshments for IronWorks spooky party	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	26/10/2023	9	000454	0.77	3.82	4.59	BF Halloween biscuits	Communities	62900	Events	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	26/10/2023	8	000431	19.16	95.80	114.96	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	26/10/2023	8	000431	4.83	24.12	28.95	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	26/10/2023	10	000443	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	26/10/2023	8	000439	-	336.00	336.00	subscription mandatory (new) for all su	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	26/10/2023	9	000423	-	139.70	139.70	Lunch for away day and staff workshop	City Services	64400	Hotel And Other Accommodation Costs (Staff And Members)	Open Space Development
Cambridge City Council	GPC	26/10/2023	8	000436	-	80.00	80.00	Electric top up - 4 Princess Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	27/10/2023	8	000417	16.00	80.00	96.00	safety boots	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	27/10/2023	8	000435	-	91.00	91.00	MOT test and lane fee VX63GUE	City Services	61703	Purchase - Equipment, Furniture And Materials	Garage- External Work
Cambridge City Council	GPC	27/10/2023	8	000435	11.00	55.00	66.00	MOT test and lane fee VX63GUE	City Services	61703	Purchase - Equipment, Furniture And Materials	Garage- External Work
Cambridge City Council	GPC	27/10/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	27/10/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	27/10/2023	8	000439	-	336.00	336.00	subscription mandatory (new) for all su	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	27/10/2023	9	000447	10.00	50.00	60.00	2 x Blackout blinds for new office at S	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	27/10/2023	9	000447	- -	60.00 -	60.00	Refund of blinds for school court	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	27/10/2023	8	000436	-	17.98	17.98	Key tags for TA stock	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	27/10/2023	8	000436	-	155.00	155.00	Specialist keyboard for Ian Peachey	Communities	64073	ICT Maintenance and Support	Temporary Accommodation
Cambridge City Council	GPC	27/10/2023	8	000450	-	32.96	32.96	Art supplies - Greig Mitchel King (stre	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	27/10/2023	8	000450	-	102.28	102.28	Clothing Greig Mitchel King (street aid)	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments

Cambridge City Council	GPC	28/10/2023	9	000453	-	70.99	70.99	canva publicity promotion license fee	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	28/10/2023	9	000449	-	40.02	40.02	Petrol	Communities	60902	Transport Fuel	Folk Festival
Cambridge City Council	GPC	28/10/2023	9	000449	-	5.00	5.00	Heathrow drop-off charge	Communities	63900	Miscellaneous Expenses	Folk Festival
Cambridge City Council	GPC	29/10/2023	9	000454	3.66	18.29	21.95	Toilet Seat BF The Wing	Communities	61702	Maintenance - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	29/10/2023	9	000432	9.91	49.52	59.43	2x 18 watt CFL 4 pin Energy Saving Lamp	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	30/10/2023	9	000451	-	247.60	247.60	catering equipment	Communities	61702	Maintenance - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	30/10/2023	9	000451	-	208.66	208.66	catering equipment	Communities	61702	Maintenance - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	30/10/2023	9	000451	-	9.40	9.40	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	30/10/2023	9	000438	-	84.00	84.00	Online coaching Platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	30/10/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	30/10/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	30/10/2023	10	000514	-	99.99	99.99	Box Office equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/10/2023	10	000514	-	37.96	37.96	Black table cloths for Front of House p	Communities	63900	Miscellaneous Expenses	City Events
Cambridge City Council	GPC	30/10/2023	9	000449	-	80.00	80.00	Conference Ticket	Communities	64800	Membership And Subscriptions	City Events
Cambridge City Council	GPC	30/10/2023	10	000461	58.48	292.38	350.86	Pull up banner - Fireworks Night	Communities	51110	Sponsorship	City Events
Cambridge City Council	GPC	30/10/2023	8	000415	-	4.50	4.50	Coffee for Mayor's Parlour	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	30/10/2023	8	000427	10.17	50.83	61.00	Key cutting for P&D machine keys as ins	City Services	61703	Purchase - Equipment, Furniture And Materials	Parking Administration
Cambridge City Council	GPC	30/10/2023	9	000459	-	119.20	119.20	Subscription	City Services	61700	Hire - Equipment Furniture And Materials	Markets
Cambridge City Council	GPC	30/10/2023	9	000459	-	-	-	Subscription	City Services	61700	Hire - Equipment Furniture And Materials	Markets
Cambridge City Council	GPC	30/10/2023	8	000413	-	13.50	13.50	Flu Vouchers	Corporate	60111	Occupational Health	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	31/10/2023	9	000459	-	24.95	24.95	Parking for conference	City Services	64400	Hotel And Other Accommodation Costs (Staff And Members)	Fleet Management - Operational
Cambridge City Council	GPC	31/10/2023	10	000462	-	91.23	91.23	Materials for YAB	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	31/10/2023	9	000438	8.78	43.92	52.70	Resistance Bands - Strength Balance cla	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Projects
Cambridge City Council	GPC	31/10/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	31/10/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	31/10/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	31/10/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	31/10/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	31/10/2023	10	000514	-	56.94	56.94	Black table cloths for Front of House p	Communities	63900	Miscellaneous Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	31/10/2023	8	000415	-	13.83	13.83	Refreshments for Szeged guests visiting	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	31/10/2023	8	000431	32.00	160.00	192.00	Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	31/10/2023	8	000431	65.00	325.00	390.00	Conference	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	31/10/2023	8	000431	41.00	205.00	246.00	Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	31/10/2023	8	000431	4.17	20.83	25.00	Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	31/10/2023	8	000446	-	8.50	8.50	Replacement concessionary bus pass for	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	31/10/2023	9	000447	2.33	11.65	13.98	Phone case for Laura	Communities	61703	Purchase - Equipment, Furniture And Materials	Independent Living Services Management Costs
Cambridge City Council	GPC	31/10/2023	8	000426	15.49	77.45	92.94	E&F Stores stock as an emergency (paint	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	31/10/2023	8	000429	42.04	210.22	252.26	E&F Stores, materials for 3 jobs from R	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	31/10/2023	9	000428	7.68	38.39	46.07	Stores E&F Special item - Job 43782	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	31/10/2023	9	000432	1.98	9.90	11.88	Everbuild Everflex145 Premium | Semi Se	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	31/10/2023	9	000432	23.80	119.00	142.80	9944230 Orona Controler Panel key 99442	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	31/10/2023	8	000413	-	40.50	40.50	Flu Vouchers	Corporate	60111	Occupational Health	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	31/10/2023	8	000437	-	200.00	200.00	Cash4Kids grant - Street/Easton, 46 Car	Corporate	61703	Purchase - Equipment, Furniture And Materials	Holding Accounts
Cambridge City Council	GPC	01/11/2023	9	000460	-	0.01	0.01	Test for chip and pin machine	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	01/11/2023	8	000433	1.50	7.49	8.99	Stationery supplies	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	01/11/2023	8	000433	24.81	124.06	148.87	Supplies for Tuck Shop (Halloween event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	01/11/2023	8	000433	-	41.97	41.97	Supplies for Tuck Shop (Halloween event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	01/11/2023	9	000444	-	192.75	192.75	Town and City Gift Cards.	Corporate	64073	ICT Maintenance and Support	Corporate Marketing

Cambridge City Council	GPC	01/11/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	01/11/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	01/11/2023	9	000444	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	01/11/2023	8	000445	38.31	191.53	229.84	Mira element EV Thermo Shower	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	01/11/2023	9	000444	-	37.92	37.92	Amazon Omivine USB Hub.	Corporate	64070	ICT Hardware	Corporate Business Support
Cambridge City Council	GPC	01/11/2023	9	000452	-	337.00	337.00	Payment to Solicitors Regulation Author	Corporate	64800	Membership And Subscriptions	3C Legal Practice
Cambridge City Council	GPC	02/11/2023	8	000440	-	3.06	3.06	Refreshments for North West Community F	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	02/11/2023	10	000462	-	3.15	3.15	Refreshments for hubs transition meeting	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	02/11/2023	8	000433	3.23	16.17	19.40	DIY Materials	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	02/11/2023	8	000433	1.51	7.54	9.05	Batteries	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	02/11/2023	8	000433	1.11	5.56	6.67	DIY Supplies	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	02/11/2023	8	000433	-	2.70	2.70	Squash for Event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	02/11/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	02/11/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	02/11/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	02/11/2023	11	000502	-	159.00	159.00	Purchase of uniform for Civic Events	Communities	62000	Clothes, Uniform And Laundry	Cultural Services and Events - Central
Cambridge City Council	GPC	02/11/2023	8	000436	-	50.00	50.00	Electric top up - 12 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	49.00	49.00	Electric top up - 130 Kingsway	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	50.00	50.00	Electric top up - 23 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	50.00	50.00	Electric top up - 27 Princess Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	49.00	49.00	Electric top up - 33 Hawthorn Way	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	49.00	49.00	Electric top up - 33 Hawthorn Way	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	50.00	50.00	Electric top up - 51 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	50.00	50.00	Electric top up - 652 Newmarket Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	50.00	50.00	Electric top up - 78 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	49.00	49.00	Electric top up - 8 Davy Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	70.00	70.00	Gas top up - 24a Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	49.00	49.00	Gas top up - 29a Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	49.00	49.00	Gas top up - 33 Hawthorn Way	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	20.00	20.00	Gas top up - 33 Hawthorn Way	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	49.00	49.00	Gas top up - 8 Davy Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	70.00	70.00	Gas top up -85 Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	8	000436	-	70.00	70.00	Gas top up - 77 Birdwood Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	02/11/2023	9	000448	4.03	20.13	24.16	GHIG special order materials for job.	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	02/11/2023	9	000448	3.64	18.20	21.84	Long Reach Cistern Lever (CBAT special	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	02/11/2023	8	000415	-	43.55	43.55	Refreshments for cllr GRG training on 2	Corporate	64200	Subsistence	Business Support - Centralised Overheads
Cambridge City Council	GPC	02/11/2023	9	000444	-	306.32	306.32	Mentimeter online with Sharon via the p	Corporate	64800	Membership And Subscriptions	Business Support - Centralised Overheads
Cambridge City Council	GPC	02/11/2023	10	000461	-	0.39	0.39	Arts Development Amazon	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	03/11/2023	8	000433	-	6.00	6.00	Biscuits for event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	03/11/2023	11	000502	-	140.39	140.39	Purchase of Fireworks Night equipment (	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	03/11/2023	11	000502	-	40.00	40.00	Purchase of temporary WiFi for Firework	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	03/11/2023	9	000449	-	15.95	15.95	Meeting Refreshments	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	03/11/2023	8	000431	14.16	70.82	84.98	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	03/11/2023	8	000446	-	17.99	17.99	Aerial form Argos for N. Jones	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	03/11/2023	8	000450	-	25.00	25.00	Taxi to crossways for rough sleeper	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	03/11/2023	8	000450	-	10.00	10.00	Phone credit - RS	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	03/11/2023	9	000458	-	84.95	84.95	Miscellaneous items - 141 Campkin Road	Communities	63900	Miscellaneous Expenses	Homelessness Prevention Grant
Cambridge City Council	GPC	03/11/2023	9	000458	-	92.45	92.45	Miscellaneous items - 141 Campkin Road	Communities	63900	Miscellaneous Expenses	Asylum Seekers and Refugees
Cambridge City Council	GPC	03/11/2023	9	000447	5.33	26.67	32.00	2 x roller blinds for new school court	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	03/11/2023	9	000456	-	40.00	40.00	Registering a notice with the Public Tr	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure

Cambridge City Council	GPC	03/11/2023	9	000422		14.97	74.85	89.82	invoice Amazon Aqua Fix X9 £74.88 £89.82	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	03/11/2023	9	000432		10.16	50.79	60.95	DECO EXPRESS Desk Organiser Mesh 4 Tier	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	04/11/2023	10	000461		-	33.97	33.97	Facebook fees	Communities	62005	Advertising, Publicity And Marketing	City Events
Cambridge City Council	GPC	04/11/2023	9	000449		-	30.56	30.56	Fuel	Communities	60902	Transport Fuel	City Events
Cambridge City Council	GPC	04/11/2023	9	000449		-	130.00	130.00	Van Hire	Communities	60909	Vehicle Hire	City Events
Cambridge City Council	GPC	04/11/2023	9	000449		-	23.18	23.18	Rope	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	04/11/2023	9	000449		-	98.36	98.36	Reception Refreshments	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	04/11/2023	9	000449		-	53.92	53.92	Reception Refreshments	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	04/11/2023	9	000449		-	21.25	21.25	Ice & Recyclable Cutlery	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	04/11/2023	9	000449		-	8.70	8.70	Milk & Bottle Openers	Communities	64200	Subsistence	City Events
Cambridge City Council	GPC	04/11/2023	10	000461		-	20.00	20.00	Facebook fees	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/11/2023	10	000461		-	88.53	88.53	Facebook fees	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/11/2023	10	000461		-	57.50	57.50	Facebook fees	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/11/2023	8	000413		-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	05/11/2023	10	000514		-	49.95	49.95	slip matts for behind the bar	Communities	63900	Miscellaneous Expenses	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/11/2023	9	000451		-	3.10	3.10	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	06/11/2023	8	000433		3.30	16.50	19.80	Play Clay for children's activities	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	06/11/2023	9	000438		-	6.00	6.00	Ex Ref Phone Payments	Communities	64077	Telephone And Mobile Phone Costs	Sport & Recreation Administration
Cambridge City Council	GPC	06/11/2023	9	000438		6.63	33.15	39.78	GLOW Classes Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Healthy Weights
Cambridge City Council	GPC	06/11/2023	8	000413		-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	06/11/2023	8	000413		-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	06/11/2023	8	000436		- -	307.70 -	307.70	Refund of B&B stay	Communities	64401	B&B Accommodation	Bed & Breakfast (B&B) Costs
Cambridge City Council	GPC	06/11/2023	8	000436		-	50.00	50.00	Electric top up - 23 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/11/2023	8	000436		-	50.00	50.00	Electric top up - 78 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/11/2023	8	000436		-	50.00	50.00	Electric top up - 27 Princess Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/11/2023	8	000436		-	50.00	50.00	Electric top up - 51 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/11/2023	8	000436		-	80.00	80.00	Electric top up - 99 Wadloes Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	06/11/2023	8	000436		-	70.00	70.00	Gas top up - 5 Tuscan Court	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	06/11/2023	9	000444		-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	06/11/2023	9	000432	-	0.05 -	0.24 -	0.29	Item: Makita DTM52Z Li-ion LXT Brushles	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	06/11/2023	9	000432		1.83	9.15	10.98	YIXISI 6 Sets Spring Loaded Toggle Catc	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	06/11/2023	10	000471		- -	55.00 -	55.00	Refund of undelivered microwave	Communities	50100	Grants - Other	Housing Charity Grant Payments
Cambridge City Council	GPC	06/11/2023	8	000450		-	55.00	55.00	Microwave - Donna Corker (street aid gr	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	06/11/2023	8	000437		-	277.98	277.98	Independence at Home grant - Knight, 44	Corporate	61703	Purchase - Equipment, Furniture And Materials	Holding Accounts
Cambridge City Council	GPC	07/11/2023	8	000417		3.17	15.82	18.99	sealant and gloves	City Services	61702	Maintenance - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	07/11/2023	9	000460		-	44.35	44.35	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	07/11/2023	8	000417		15.50	77.48	92.98	shrubs/ weed supressent	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	07/11/2023	9	000451		-	208.99	208.99	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	07/11/2023	8	000421		-	7.23	7.23	Refreshments for young people at first	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	07/11/2023	8	000421		-	-	-	Refreshments for young people at first	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	07/11/2023	9	000454		2.17	10.83	13.00	Cambridge Master Locksmith keys	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	07/11/2023	9	000438		12.81	64.02	76.83	First Aid Kits	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	07/11/2023	8	000413		-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	07/11/2023	8	000450		-	50.50	50.50	Train ticket - Hospital appt - Robert T	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	07/11/2023	9	000447		5.16	25.79	30.95	Replacement kettle for Ditchburn Coffee	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	07/11/2023	9	000416		72.92	364.62	437.54	E&F Stores Special order for job no 442	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	07/11/2023	9	000425		2.73	13.66	16.39	Stores E&F Special Order, Job no 43884	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	07/11/2023	10	000461		-	200.00	200.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/11/2023	8	000417		4.67	23.32	27.99	hi vis jacket	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	08/11/2023	9	000453		-	57.98	57.98	zoom license fee	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	08/11/2023	8	000415		-	198.00	198.00	Repair of Mayor's robe	Chief Executive	62000	Clothes, Uniform And Laundry	Civic Affairs and Twinning
Cambridge City Council	GPC	08/11/2023	9	000458		-	432.00	432.00	Purchase of fridge for temporary housing	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation

Cambridge City Council	GPC	08/11/2023	9	000419	5.33	26.65	31.98	E&F Stores Tool Station Special order j	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/11/2023	9	000420	-	171.00	171.00	E&F Stores C.E.F Special order Job no.	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/11/2023	9	000448	1.72	8.61	10.33	Drill bits (non-stock item with stores	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/11/2023	9	000448	4.79	23.95	28.74	Special order materials for job (door h	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/11/2023	9	000448	2.33	11.65	13.98	Adjustable Floor Guide Wall/Door Bottom	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/11/2023	9	000457	-	20.53	20.53	paint brushes etc	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	09/11/2023	9	000454	8.84	44.22	53.06	BF Decorating	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	09/11/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	09/11/2023	10	000443	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/11/2023	10	000443	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/11/2023	9	000459	-	1,214.83	1,214.83	Safety Equipment	City Services	60201	Cyclical/Planned Maintenance - Building	Markets
Cambridge City Council	GPC	09/11/2023	8	000436	-	50.00	50.00	Electric top up - 12 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	09/11/2023	8	000436	-	50.00	50.00	Electric top up - 23 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	09/11/2023	8	000436	-	49.00	49.00	Electric top up - 78a Chalmers Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	09/11/2023	8	000436	-	50.00	50.00	Electric top up - 78 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	09/11/2023	8	000436	-	80.00	80.00	Gas top up - 34 Fanshawe Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	09/11/2023	8	000436	-	2.00	2.00	Handwash for 116 Chesterton Road toilets	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	09/11/2023	8	000442	-	109.90	109.90	2 x small basins	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/11/2023	9	000457	-	43.98	43.98	drain unblocker, joint adaptor	Place	60201	Cyclical/Planned Maintenance - Building	Guildhall
Cambridge City Council	GPC	10/11/2023	9	000460	-	41.49	41.49	Stationay	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	10/11/2023	8	000433	1.70	8.48	10.18	Door Sign	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	10/11/2023	8	000442	-	408.00	408.00	Cookiebot invoice for subscription	Corporate	64071	ICT Software	Corporate Marketing
Cambridge City Council	GPC	10/11/2023	8	000415	9.33	46.66	55.99	Commemorative Award for long serving re	Chief Executive	62005	Advertising, Publicity And Marketing	Corporate Policy
Cambridge City Council	GPC	10/11/2023	8	000415	9.33	46.66	55.99	Commemorative Award for long serving re	Chief Executive	62005	Advertising, Publicity And Marketing	Corporate Policy
Cambridge City Council	GPC	10/11/2023	8	000446	-	10.00	10.00	Phone top-up from Tesco bought online f	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	10/11/2023	9	000447	-	24.28	24.28	Phone charger and covers for Independen	Communities	61703	Purchase - Equipment, Furniture And Materials	Independent Living Services Management Costs
Cambridge City Council	GPC	10/11/2023	8	000450	-	109.93	109.93	Kitchen and homeware - Greig Mitchel Ki	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Charity Grant Payments
Cambridge City Council	GPC	10/11/2023	9	000444	- -	37.92 -	37.92	Refund of Amazon Omivine USB Hub.	Corporate	64070	ICT Hardware	Corporate Business Support
Cambridge City Council	GPC	10/11/2023	9	000457	-	10.24	10.24	switch	Place	60201	Cyclical/Planned Maintenance - Building	Mandela House
Cambridge City Council	GPC	11/11/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	11/11/2023	10	000463	-	15.00	15.00	emergency batteries	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	12/11/2023	10	000443	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	13/11/2023	8	000417	11.60	57.97	69.57	sandpaper/expanding foam /cloth tape	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	13/11/2023	8	000417	5.00	24.99	29.99	safety boots	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	13/11/2023	9	000451	-	59.96	59.96	equipment	Communities	64073	ICT Maintenance and Support	The Meadows Community Centre
Cambridge City Council	GPC	13/11/2023	8	000433	-	8.99	8.99	Amazon Prime	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	13/11/2023	8	000433	2.15	10.73	12.88	Stationery	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	13/11/2023	8	000433	1.65	8.25	9.90	Stationery	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	13/11/2023	8	000433	0.83	4.16	4.99	Stationery	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	13/11/2023	10	000443	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	13/11/2023	8	000436	-	385.20	385.20	Curtain track for TA stock	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	13/11/2023	9	000444	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	13/11/2023	9	000448	8.56	42.80	51.36	Special order materials (RWHITE special	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct

Cambridge City Council	GPC	13/11/2023	8	000413	-	67.50	67.50	Flu Vouchers	Corporate	60111	Occupational Health	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	13/11/2023	9	000457	-	166.92	166.92	cordless drill	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	14/11/2023	9	000460	-	31.27	31.27	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	14/11/2023	9	000451	-	3.10	3.10	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	14/11/2023	9	000454	1.99	9.96	11.95	BF Tea Coffee Milk	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	14/11/2023	9	000438	26.00	130.00	156.00	Pickle Ball Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	14/11/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	14/11/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	14/11/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	14/11/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	14/11/2023	8	000414	6.50	32.48	38.98	Keyboard & Mouse	City Services	64070	ICT Hardware	Parking Administration
Cambridge City Council	GPC	14/11/2023	8	000450	- -	40.00 -	40.00	Partial refund of dunelm order - Donna	Communities	50100	Grants - Other	Housing Charity Grant Payments
Cambridge City Council	GPC	14/11/2023	8	000450	-	71.98	71.98	Decorating items - Donna Corker (street	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	14/11/2023	8	000450	-	104.00	104.00	Home furnishings - Donna Corker (street	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	14/11/2023	10	000540	- -	28.00 -	28.00	Refund of soft furnishing (DC street ai	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	14/11/2023	10	000540	- -	36.00 -	36.00	Refund of soft furnishing (DC street ai	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	15/11/2023	8	000430	18.77	93.87	112.64	Cleaning Products	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	15/11/2023	8	000430	5.00	24.99	29.99	Bleach	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	15/11/2023	8	000430	4.62	23.08	27.70	Cleaning Products	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	15/11/2023	8	000430	4.20	20.97	25.17	Cleaning Products	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	15/11/2023	8	000430	4.25	21.25	25.50	Cleaning Products	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	15/11/2023	9	000460	-	37.97	37.97	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	15/11/2023	8	000417	7.71	38.56	46.27	tape measurescircular saw bladesjubliee	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	15/11/2023	8	000417	4.16	20.82	24.98	wheelbarrow wheel	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	15/11/2023	9	000451	-	141.06	141.06	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	15/11/2023	9	000454	10.00	50.00	60.00	Cambridge Master Locksmith Keys-Darwin	Communities	61703	Purchase - Equipment, Furniture And Materials	Darwin Green Community Centre
Cambridge City Council	GPC	15/11/2023	9	000449	-	12.10	12.10	Air Freshner	Communities	61300	Cleaning Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/11/2023	8	000450	-	11.00	11.00	Birth Certificate - Nicholas Brown.	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	15/11/2023	8	000450	-	36.95	36.95	Household items - Radoslaw Dietrich	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	15/11/2023	9	000458	-	83.20	83.20	Inform data load	Communities	69150	Other Services	Homelessness Prevention Grant
Cambridge City Council	GPC	15/11/2023	8	000436	-	1,196.00	1,196.00	Supplies for Town Hall Lettings	Communities	63900	Miscellaneous Expenses	Asylum Seekers and Refugees
Cambridge City Council	GPC	15/11/2023	9	000458	-	279.00	279.00	Fridge freezer for THL property	Communities	63900	Miscellaneous Expenses	Asylum Seekers and Refugees
Cambridge City Council	GPC	15/11/2023	8	000414	21.19	105.94	127.13	Headphones	City Services	64073	ICT Maintenance and Support	Parking Administration
Cambridge City Council	GPC	15/11/2023	8	000414	3.97	19.83	23.80	phone case & screen protector	City Services	64073	ICT Maintenance and Support	Parking Administration
Cambridge City Council	GPC	15/11/2023	9	000447	-	68.95	68.95	Replacement Microwave for Unit 1 Kitche	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	15/11/2023	9	000432	31.83	159.14	190.97	Makita DHG181ZJ 18V Li-ion LXT Heat Gun	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/11/2023	8	000430	1.67	8.32	9.99	Mop heads	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	16/11/2023	9	000460	-	35.94	35.94	PHF property search	City Services	63900	Miscellaneous Expenses	Cambridge Crematorium
Cambridge City Council	GPC	16/11/2023	8	000440	-	166.25	166.25	Activity items for Christmas events in	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	16/11/2023	8	000433	10.00	49.99	59.99	Mini Fridge for Touchdown	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	16/11/2023	9	000438	15.80	78.99	94.79	Printing	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	16/11/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	16/11/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	16/11/2023	8	000436	-	120.00	120.00	Training course for Nichole Rea	Communities	60115	Staff Development And Training	Housing Advice Service
Cambridge City Council	GPC	16/11/2023	10	000443	-	19.99	19.99	Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	16/11/2023	9	000458	-	247.98	247.98	Cot and mattress for THL property in Ne	Communities	63900	Miscellaneous Expenses	Asylum Seekers and Refugees
Cambridge City Council	GPC	16/11/2023	9	000418	5.33	26.62	31.95	E&F Stores Special order Job number 437	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/11/2023	10	000493	-	595.94	595.94	Cement mixer - tools	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/11/2023	9	000448	36.66	183.31	219.97	ELEGANT 900 x 900 mm Bifold Shower Encl	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	17/11/2023	8	000430	10.00	50.00	60.00	Dry Cleaning of Chapel voiles	City Services	62000	Clothes, Uniform And Laundry	Bereavement Services Central Costs
Cambridge City Council	GPC	17/11/2023	9	000460	-	12.55	12.55	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	17/11/2023	9	000438	2.60	12.99	15.59	Online Coaching platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects

Cambridge City Council	GPC	17/11/2023	8	000431	2.66	13.32	15.98	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	17/11/2023	8	000446	-	10.00	10.00	Domino St Clair mobile phone top-up, bo	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	17/11/2023	10	000443	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/11/2023	10	000443	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/11/2023	8	000439	-	336.00	336.00	subscription mandatory (new) for all su	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	17/11/2023	9	000423	-	39.02	39.02	Stationery for future staff workshop	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	17/11/2023	8	000442	-	184.00	184.00	Julia Hovells AAT membership	Corporate	64800	Membership And Subscriptions	Departmental Overheads-Client
Cambridge City Council	GPC	17/11/2023	9	000448	-	96.00	96.00	4" Rat Flap Traps and Installation Pole	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	17/11/2023	8	000446	-	3.30	3.30	Ceri Lander clothing from Primark-Cambr	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	17/11/2023	8	000446	-	6.75	6.75	Ceri Lander toiletries from pound land-	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	17/11/2023	8	000446	-	250.00	250.00	Furniture for Mel Phillips from British	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	20/11/2023	9	000460	-	33.17	33.17	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	20/11/2023	9	000460	-	32.58	32.58	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	20/11/2023	8	000440	-	10.00	10.00	Items for Christmas event at Eddington	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	20/11/2023	8	000440	-	3.00	3.00	Items for Christmas event at Darwin Gre	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	20/11/2023	9	000438	11.16	55.80	66.96	Online Booking Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/11/2023	8	000413	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	20/11/2023	8	000434	-	8.99	8.99	Prime Membership for ease and speedy de	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/11/2023	10	000461	-	90.02	90.02	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/11/2023	10	000461	-	93.38	93.38	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/11/2023	10	000514	-	225.99	225.99	new hardware for bar tills	Communities	63900	Miscellaneous Expenses	City Events
Cambridge City Council	GPC	21/11/2023	10	000514	-	2.99	2.99	Super glue for bar taps	Communities	63900	Miscellaneous Expenses	City Events
Cambridge City Council	GPC	21/11/2023	10	000500	3.33	16.65	19.98	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	21/11/2023	10	000500	6.57	32.87	39.44	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	21/11/2023	10	000471	-	24.00	24.00	Radoslaw Dietrich fridge/freezer	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	21/11/2023	10	000503	-	40.00	40.00	NTQ Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	21/11/2023	10	000471	-	150.00	150.00	Radoslaw Dietrich fridge/freezer	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Charity Grant Payments
Cambridge City Council	GPC	22/11/2023	10	000510	3.69	18.46	22.15	AKS Breakfast Club	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	22/11/2023	10	000506	-	18.00	18.00	DBS check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	22/11/2023	10	000506	-	18.00	18.00	DBS Check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	22/11/2023	10	000514	-	245.65	245.65	plates and cutlery for backstage	Communities	63900	Miscellaneous Expenses	City Events
Cambridge City Council	GPC	22/11/2023	10	000514	-	153.36	153.36	plates and cutlery and mugs for backsta	Communities	63900	Miscellaneous Expenses	City Events
Cambridge City Council	GPC	22/11/2023	11	000515	-	24.99	24.99	Wireless internet for outdoor events	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	22/11/2023	10	000483	-	11.01	11.01	Food and materials for bird feeding pro	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	23/11/2023	10	000481	-	172.88	172.88	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	23/11/2023	10	000510	-	171.56	171.56	Christmas Decs and maintenance/cleaning	Communities	62900	Events	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	23/11/2023	11	000515	-	207.30	207.30	Drink order for Sponsors Reception 1/2	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	23/11/2023	11	000515	-	168.99	168.99	Drink order for Sponsors Reception 2/2	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	23/11/2023	11	000543	-	31.60	31.60	TESCO STORES CAMBRIDGESHIR	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	23/11/2023	10	000474	-	15.00	15.00	Birth Certificate for E. Kelly	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	23/11/2023	10	000483	-	17.97	17.97	3 phone chargers for Enforcement Office	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	23/11/2023	10	000483	-	26.49	26.49	Halo Dog Chip Scanner to be used in the	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	23/11/2023	10	000483	-	7.98	7.98	Dog Treats to be kept in dog collection	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	23/11/2023	10	000483	-	22.80	22.80	5 x scanner leads for Dog Collection to	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	23/11/2023	10	000485	-	90.00	90.00	Shelter Course	Communities	60115	Staff Development And Training	Temporary Accommodation

Cambridge City Council	GPC	23/11/2023	10	000478	17.56	87.79	105.35	Worktop for DIs Adapt work at 44 Morell	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	23/11/2023	8	000406	-	778.54	778.54		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	23/11/2023	8	LEDGER EV	- -	583.97 -	583.97		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	23/11/2023	8	000407	-	583.97	583.97		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	23/11/2023	8	LEDGER EV	- -	778.54 -	778.54		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	24/11/2023	10	000507	-	7.00	7.00	WD40	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	24/11/2023	10	000507	-	150.00	150.00	stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	24/11/2023	10	000507	-	120.65	120.65	Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	24/11/2023	10	000481	-	27.00	27.00	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	24/11/2023	10	000481	-	3.10	3.10	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	24/11/2023	11	000543	-	127.72	127.72	JotForm LTD London	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	24/11/2023	10	000505	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/11/2023	10	000476	-	13.98	13.98	Brushes for Skilled Operatives Van	City Services	61703	Purchase - Equipment, Furniture And Materials	Open Space Development
Cambridge City Council	GPC	24/11/2023	10	000483	-	19.93	19.93	2 x Formula H Disinfectant - 500ml Read	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	24/11/2023	10	000485	-	99.00	99.00	Electric top up - 130 Kingsway	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	24/11/2023	10	000497	4.75	23.75	28.50	Makita battery charger - tools	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	24/11/2023	10	000498	-	16.45	16.45	Shower wetroom floor seal as per Zoey e	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	24/11/2023	10	000499	-	16.45	16.45	Shower wetroom floor seal as per Zoey e	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	24/11/2023	10	000506	-	13.50	13.50	Flu Vaccination	Corporate	60111	Occupational Health	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	25/11/2023	10	000507	-	130.82	130.82	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	25/11/2023	10	000472	-	55.00	55.00	Chocolates for Mayor to take to Shelter	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	25/11/2023	10	000496	2.66	13.32	15.98	Saw metal blades - Consumables	City Services	61500	Consumables	Building Maintenance Response - Direct
Cambridge City Council	GPC	25/11/2023	10	000492	-	62.95	62.95	Morning Daniel,Please can you order Dav	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	26/11/2023	10	000468	2.80	13.98	16.78	wheelbarrow inner tubes	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	26/11/2023	10	000467	-	87.03	87.03	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	26/11/2023	10	000505	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	26/11/2023	10	000467	-	71.85	71.85	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/11/2023	10	000467	-	21.49	21.49	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/11/2023	10	000467	-	19.63	19.63	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/11/2023	10	000485	-	155.00	155.00	Furniture for Town Hall Lettings	Communities	63900	Miscellaneous Expenses	Asylum Seekers and Refugees
Cambridge City Council	GPC	28/11/2023	10	000481	-	99.99	99.99	health and safety supplies	Communities	60207	Health And Safety Supplies And Services	The Meadows Community Centre
Cambridge City Council	GPC	28/11/2023	10	000481	-	2.90	2.90	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	28/11/2023	11	000555	-	64.99	64.99	marketing imaging account	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	28/11/2023	10	000487	-	10.18	10.18	Refreshments for Darwin Green Warm Space	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	28/11/2023	10	000491	-	3.50	3.50	Cutlery Tray of staff room	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	28/11/2023	10	000510	6.67	33.33	40.00	DG Christmas Tree	Communities	62900	Events	Darwin Green Community Centre
Cambridge City Council	GPC	28/11/2023	10	000506	-	18.00	18.00	DBS check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	28/11/2023	10	000475	-	110.00	110.00	CIEH training Gemma Boys	Communities	60115	Staff Development And Training	Housing Advice Service
Cambridge City Council	GPC	28/11/2023	10	000489	-	178.95	178.95	electrical leads for market team	City Services	60503	Grounds Maintenance	Markets
Cambridge City Council	GPC	28/11/2023	10	000489	-	212.04	212.04	electrical leads etc for market team	City Services	60503	Grounds Maintenance	Markets
Cambridge City Council	GPC	29/11/2023	10	000507	-	112.26	112.26	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	29/11/2023	10	000481	-	219.45	219.45	Health and safety supplies	Communities	60207	Health And Safety Supplies And Services	The Meadows Community Centre
Cambridge City Council	GPC	29/11/2023	10	000467	-	15.93	15.93	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	29/11/2023	10	000467	-	12.97	12.97	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	29/11/2023	10	000475	-	275.00	275.00	Payment for completion and submission o	Communities	63900	Miscellaneous Expenses	Homelessness Prevention Grant
Cambridge City Council	GPC	29/11/2023	10	000483	-	21.95	21.95	6 various sized Vet Trap Bandages for u	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	29/11/2023	10	000486	26.27	131.35	157.62	Astra Door Closer	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	29/11/2023	10	000486	7.08	35.42	42.50	Aluminium Window Winder Pole for Job no	City Services	60220	Housing Repairs - Work To Void Properties	Voids
Cambridge City Council	GPC	29/11/2023	10	000503	-	231.00	231.00	Stamps for recruitment.	Corporate	64100	Postage And Courier Services	Corporate Business Support
Cambridge City Council	GPC	29/11/2023	10	000467	-	28.14	28.14	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/11/2023	10	000467	-	28.33	28.33	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls

Cambridge City Council	GPC	29/11/2023	10	000467	-	12.12	12.12	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/11/2023	10	000467	-	102.51	102.51	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/11/2023	10	000473	-	69.45	69.45	Cutlery - Pavilions	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	29/11/2023	10	000473	-	201.67	201.67	Microwave & Toaster - Nightingale Pavil	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	29/11/2023	10	000473	-	19.01	19.01	Wall Clocks - x2 Nightingale & x2 Chest	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	29/11/2023	10	000473	-	18.75	18.75	Wall Clocks - x2 Nightingale & x2 Chest	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	29/11/2023	10	000473	-	341.98	341.98	Hot Water Dispenser - Nightingale Pavil	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	30/11/2023	10	000507	-	61.00	61.00	PHF KIT	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	30/11/2023	10	000491	4.82	24.12	28.94	Plastic Reusable Cups	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	30/11/2023	10	000473	-	84.00	84.00	Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	30/11/2023	10	000514	-	239.98	239.98	carpet cleaner	Communities	63900	Miscellaneous Expenses	City Events
Cambridge City Council	GPC	30/11/2023	10	000514	-	17.94	17.94	Gorilla Waterproof Patch & Seal Tape Bl	Communities	63900	Miscellaneous Expenses	City Events
Cambridge City Council	GPC	30/11/2023	10	000514	-	32.85	32.85	toner for finance printer	Communities	63900	Miscellaneous Expenses	City Events
Cambridge City Council	GPC	30/11/2023	10	000467	-	0.03	0.03	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	30/11/2023	10	000467	239.04	1,195.20	1,434.24	Cultural Services Marketing Hootsuite A	Communities	61931	Cultural Services and Events Social Media	Cultural Services and Events - Central
Cambridge City Council	GPC	30/11/2023	10	000501	-	71.00	71.00	Halfords-de icer	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	30/11/2023	10	000485	-	99.00	99.00	Electric top up - 27 Princess Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	30/11/2023	10	000485	-	99.00	99.00	Electric top up - 78 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	30/11/2023	10	000485	-	99.00	99.00	Electric top up - 130 Kingsway	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	30/11/2023	10	000485	-	50.00	50.00	Electric top up - 23 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	30/11/2023	10	000485	-	99.00	99.00	Electric top up - 51 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	30/11/2023	10	000485	-	99.00	99.00	Electric top up - 12 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	30/11/2023	10	000485	-	99.00	99.00	Electric top up - 130 Kingsway	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	30/11/2023	10	000485	-	80.00	80.00	Gas top up - 34 Fanshawe Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	30/11/2023	10	000486	-	1,391.20	1,391.20	H&S Asbestos Guide Books	City Services	61703	Purchase - Equipment, Furniture And Materials	Asset Management and Compliance
Cambridge City Council	GPC	30/11/2023	10	000467	-	126.39	126.39	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/11/2023	10	000467	-	18.89	18.89	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/11/2023	10	000467	-	42.06	42.06	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/11/2023	10	000467	-	12.63	12.63	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/11/2023	10	000473	-	874.75	874.75	Chairs - Chesterton Pavilion	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	01/12/2023	10	000465	3.67	18.33	22.00	De-Icer for vehicles	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	01/12/2023	10	000468	3.83	19.16	22.99	trenching spade	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	01/12/2023	10	000480	28.33	141.64	169.97	Safety footwear	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	01/12/2023	10	000482	0.58	2.87	3.45	refreshments for food hub transformatio	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	01/12/2023	10	000491	-	8.99	8.99	Amazon Prime Subscription	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/12/2023	10	000506	-	18.00	18.00	DBS check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	01/12/2023	10	000506	-	18.00	18.00	DBS Check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	01/12/2023	10	000506	-	18.00	18.00	DBS check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	01/12/2023	10	000506	-	18.00	18.00	DBS check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	01/12/2023	10	000506	-	18.00	18.00	DBS check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	01/12/2023	10	000506	-	18.00	18.00	DBS check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	01/12/2023	10	000475	-	15.00	15.00	Gas and electric top up THL 362 Mill Ro	Communities	60303	Electricity	Town Hall Lettings
Cambridge City Council	GPC	01/12/2023	11	000512	-	115.00	115.00	Money Claims Online Transaction for Car	Communities	62400	Consultancy Fees	Leasehold Property Management
Cambridge City Council	GPC	01/12/2023	10	000479	- 0.50	- 2.50	- 3.00	Refund of plastic carpet protector	Communities	61703	Purchase - Equipment, Furniture And Materials	Ditchburn Place
Cambridge City Council	GPC	01/12/2023	10	000467	-	21.45	21.45	Nutcracker posters	Communities	62001	Printing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/12/2023	10	000468	6.43	32.16	38.59	long handled spade	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	02/12/2023	10	000467	-	0.43	0.43	Arts Development	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	03/12/2023	10	000465	4.83	24.16	28.99	Display screen stand	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	03/12/2023	10	000465	3.33	16.65	19.98	Keyboard	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	03/12/2023	10	000467	-	32.62	32.62	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/12/2023	10	000467	-	45.76	45.76	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/12/2023	10	000467	-	121.62	121.62	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/12/2023	10	000507	-	69.41	69.41	Replace PHF Kit	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	04/12/2023	10	000481	-	16.83	16.83	refreshments	Communities	64200	Subsistence	The Meadows Community Centre

Cambridge City Council	GPC	04/12/2023	10	000491	29.80	149.00	178.80	Gritting machine	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	04/12/2023	10	000491	11.52	57.58	69.10	Power Cable stacks x 3	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	04/12/2023	10	000491	4.50	22.47	26.97	Sweets for Xmas Event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	04/12/2023	10	000485	-	49.00	49.00	Electric top up - 16 Cockerell Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	50.00	50.00	Electric top up - 77 Birdwood Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	49.00	49.00	Electric top up - 78a Chalmers Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	49.00	49.00	Electric top up - 8 Davy Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	50.00	50.00	Electric top up - 23 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	50.00	50.00	Electric top up - 12 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	50.00	50.00	Electric top up - 29a Ekin Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	49.00	49.00	Electric top up - 33 Hawthorn way	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	50.00	50.00	Electric top up - 51 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	50.00	50.00	Electric top up - 78 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	50.00	50.00	Electric top up - 130 Kingsway	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	50.00	50.00	Electric top up - 652 Newmarket Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	70.00	70.00	Gas top up - 16 Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	70.00	70.00	Gas top up - 24a Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	70.00	70.00	Gas top up - 8 Davy Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	70.00	70.00	Gas top up - 29a Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	70.00	70.00	Gas top up - 33 Hawthorn Way	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	70.00	70.00	Gas top up - 34 Fanshawe Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	70.00	70.00	Gas top up - 77 Birdwood Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	70.00	70.00	Gas top up - 85 Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	70.00	70.00	Gas top up - 5 Tuscan Court	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	49.00	49.00	Gas top up - 5 Tuscan Court	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	49.00	49.00	Gas top up - 652 Newmarket Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	70.00	70.00	Gas topup - 86 Nuns Way	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	70.00	70.00	Gas top up - 99 Wadloes Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000485	-	70.00	70.00	Gas top up -2 Tuscan Court	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/12/2023	10	000495	2.31	11.53	13.84	Sanding paper for DFuller - Consumables	City Services	61500	Consumables	Building Maintenance Response - Direct
Cambridge City Council	GPC	04/12/2023	10	000486	3.83	19.16	22.99	Curtain Poles	City Services	60220	Housing Repairs - Work To Void Properties	Voids
Cambridge City Council	GPC	04/12/2023	10	000503	-	79.99	79.99	Subscription for the Cambridge Evening	Corporate	64800	Membership And Subscriptions	Business Support - Centralised Overheads
Cambridge City Council	GPC	04/12/2023	10	000473	-	39.12	39.12	Poster Frames - Pavilions	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	04/12/2023	10	000473	-	41.67	41.67	Poster Frames - Pavilions	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	05/12/2023	10	000465	2.50	12.48	14.98	Glue	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	05/12/2023	10	000481	-	220.03	220.03	materials	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	05/12/2023	10	000481	-	103.00	103.00	materials	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	05/12/2023	10	000490	-	9.37	9.37	Refreshments for Youth Advisory Board	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	05/12/2023	10	000491	9.53	47.66	57.19	Confectionery for Events & Cleaning Mat	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	05/12/2023	10	000491	19.58	97.90	117.48	Confectionery for Events & Cleaning Mat	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	05/12/2023	10	000491	-	19.99	19.99	Confectionery for Events & Cleaning Mat	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	05/12/2023	11	000515	-	33.98	33.98	Laptop charger and cable	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	05/12/2023	10	000483	-	55.14	55.14	Bolts for signs for bins on parks and o	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	05/12/2023	10	000469	54.67	273.32	327.99	Stanley SG2400 Dual Voltage 2100W Frame	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	05/12/2023	10	000469	8.87	44.32	53.19	Sylstar COB Rechargeable Work Light, 10	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	05/12/2023	10	000469	21.67	108.32	129.99	Sangamo 551130012 Astro/Solar 3-Pin 1 O	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	05/12/2023	10	000469	7.80	39.01	46.81	Eaton 32 AMP Type D 10 kA MCB Circuit B	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	05/12/2023	10	000466	-	184.25	184.25	Matthew Wood CIPFA membership	Corporate	64800	Membership And Subscriptions	Accountancy and Support Services
Cambridge City Council	GPC	05/12/2023	10	000473	-	41.67	41.67	Children's plastic cups & plates - Pavi	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet

Cambridge City Council	GPC	05/12/2023	10	000473	-	18.87	18.87	Children's plastic cups & plates - Pavi	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	06/12/2023	10	000507	-	88.94	88.94	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	06/12/2023	10	000481	-	131.47	131.47	materials	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	06/12/2023	10	000488	-	6.45	6.45	Refreshments for Darwin Green Warm Space	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	06/12/2023	10	000510	3.43	17.14	20.57	AKS Community Breakfast	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	06/12/2023	10	000473	-	6.00	6.00	Exercise Referral - Phone for card paym	Communities	64077	Telephone And Mobile Phone Costs	Sport & Recreation Administration
Cambridge City Council	GPC	06/12/2023	10	000506	-	18.00	18.00	DBS check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	06/12/2023	10	000514	-	57.65	57.65	Leaders briefing event in Guild Hall, t	Communities	63900	Miscellaneous Expenses	City Events
Cambridge City Council	GPC	06/12/2023	10	000503	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	06/12/2023	10	000473	-	37.47	37.47	Utensil Packs - Nightingale Pavilion Ki	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	06/12/2023	10	000510	-	407.48	407.48	DG TV and Bracket	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	06/12/2023	10	000508	-	793.33	793.33	Disturbance costs for 69 Hanover and Pr	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	07/12/2023	10	000482	-	58.57	58.57	activity items for Andrea	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	07/12/2023	10	000488	-	21.99	21.99	Activity resources for general Christma	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	07/12/2023	10	000510	1.45	7.25	8.70	BF Cleaning Products	Communities	61300	Cleaning Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	07/12/2023	10	000510	1.23	6.17	7.40	BF KHFSP pasta	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	07/12/2023	10	000473	-	77.50	77.50	Printing for Family Activities promotion	Communities	62005	Advertising, Publicity And Marketing	Healthy Weights
Cambridge City Council	GPC	07/12/2023	10	000506	-	18.00	18.00	DBS Check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	07/12/2023	10	000504	60.00	299.99	359.99	Monitor for James Elms	City Services	64070	ICT Hardware	City Services Director
Cambridge City Council	GPC	07/12/2023	10	000467	-	19.00	19.00	Marketing equipment - Plug for charger	Communities	62002	Stationery	Cultural Services and Events - Central
Cambridge City Council	GPC	07/12/2023	10	000485	-	49.00	49.00	Electric top up - 16 Cockerell Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	70.00	70.00	Electric top up - 24a Ekin Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	49.00	49.00	Electric top up - 78a Chalmers Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	80.00	80.00	Electric top up - 12 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	50.00	50.00	Electric top up -12 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	50.00	50.00	Electric top up - 23 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	50.00	50.00	Electric top up -51 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	49.00	49.00	Electric topup - 78 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	80.00	80.00	Electric top up - 27 Princess Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	50.00	50.00	Electric top up - 27 Princess Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	80.00	80.00	Electric top up - 78 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	99.00	99.00	Electric top up - 8 Ekin Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	80.00	80.00	Electric top up - 4 Princess Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	50.00	50.00	Electric top up - 51 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	70.00	70.00	Gas top up - 16 Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	70.00	70.00	Gas top up - 24a Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	70.00	70.00	Gas top up - 99 Wadloes Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	99.00	99.00	Gas top up - 8 Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000485	-	99.00	99.00	Electric top up - 99 Wadloes Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/12/2023	10	000478	-	1,040.60	1,040.60	Training (Gas Safe Qual) Cambridge regi	City Services	61703	Purchase - Equipment, Furniture And Materials	Asset Management and Compliance
Cambridge City Council	GPC	07/12/2023	10	000478	-	940.60	940.60	Training (Gas Safe Qual) Cambridge regi	City Services	61703	Purchase - Equipment, Furniture And Materials	Asset Management and Compliance
Cambridge City Council	GPC	07/12/2023	10	000506	-	13.50	13.50	Flu Jabs	Corporate	60111	Occupational Health	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	08/12/2023	10	000468	5.00	24.99	29.99	pruning saw	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	08/12/2023	10	000468	7.84	39.20	47.04	wellies/gloves	City Services	62000	Clothes, Uniform And Laundry	Bereavement Services Central Costs
Cambridge City Council	GPC	08/12/2023	11	000555	-	57.98	57.98	Zoom license	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	08/12/2023	10	000491	-	8.50	8.50	Batteries	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	08/12/2023	10	000506	-	18.00	18.00	DBS Check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	08/12/2023	10	000506	-	18.00	18.00	DBS Check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	08/12/2023	10	000509	1.98	9.89	11.87	Job number 45994 Martin Webb for Grand	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/12/2023	10	000469	22.96	114.79	137.75	HP Mixer Valve - No Elbows (C Batley)	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/12/2023	10	000513	-	234.00	234.00	Procurement training for Jonathan Loneza	Corporate	60115	Staff Development And Training	Procurement
Cambridge City Council	GPC	09/12/2023	10	000505	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement

Cambridge City Council	GPC	09/12/2023	10	000505	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/12/2023	10	000467	-	50.83	50.83	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/12/2023	10	000467	-	7.21	7.21	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/12/2023	10	000467	-	141.96	141.96	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	11/12/2023	10	000480	-	307.50	307.50	MOT test slots	City Services	61703	Purchase - Equipment, Furniture And Materials	Garage- External Work
Cambridge City Council	GPC	11/12/2023	12	000545	-	48.44	48.44	Facebook advertising	Corporate	62005	Advertising, Publicity And Marketing	Corporate Marketing
Cambridge City Council	GPC	11/12/2023	12	000545	16.67	83.32	99.99	Canva Pro subscription	Corporate	64072	ICT Licences	Corporate Marketing
Cambridge City Council	GPC	11/12/2023	10	000506	-	18.00	18.00	DBS Check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	11/12/2023	10	000505	-	148.34	148.34	Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	11/12/2023	10	000505	- -	0.05 -	0.05	refund of food	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	11/12/2023	10	000469	66.65	333.22	399.87	Knauf Earthwool Loft Insulation 200 Mil	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	11/12/2023	10	000469	44.43	222.15	266.58	2Knauf Earthwool Loft Insulation 200 Mi	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	11/12/2023	10	000478	1.75	8.74	10.49	Special Order materials - weather board	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	11/12/2023	10	000473	-	43.32	43.32	Key Safes - Nightingale Pavilion	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	12/12/2023	10	000465	3.19	15.93	19.12	Toilet rolls	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	12/12/2023	10	000468	28.50	142.50	171.00	family garden pebbles	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	12/12/2023	10	000468	22.47	112.33	134.80	family garden pebbles	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	12/12/2023	10	000480	-	108.00	108.00	Engine under tray fleet 219	City Services	61703	Purchase - Equipment, Furniture And Materials	Fleet Management - Operational
Cambridge City Council	GPC	12/12/2023	10	000488	-	61.80	61.80	Snacks and presents for community Chris	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	12/12/2023	10	000510	0.83	4.17	5.00	BF Safe batteries	Communities	61702	Maintenance - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	12/12/2023	12	000602	1.00	5.00	6.00	Stationery	Communities	61931	Cultural Services and Events Social Media	Cultural Services and Events - Central
Cambridge City Council	GPC	12/12/2023	10	000471	-	9.45	9.45	Taxi to Cambridge re-use - Anda Krumina	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	12/12/2023	10	000471	-	9.05	9.05	Taxi from Cambridge re-use - Anda Krumi	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	12/12/2023	10	000474	-	4.00	4.00	S. Bee fridge from Cambridge Aid Grant-	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	12/12/2023	10	000505	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/12/2023	10	000489	-	153.95	153.95	for markets team leads etc -	City Services	60503	Grounds Maintenance	Markets
Cambridge City Council	GPC	12/12/2023	10	000503	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	12/12/2023	10	000469	21.67	108.32	129.99	Sangamo 551130012 Astro/Solar 3-Pin 1 O	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/12/2023	10	000474	-	150.00	150.00	S. Bee fridge from Cambridge Aid Grant-	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	13/12/2023	10	000465	1.30	6.47	7.77	Cable ties	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	13/12/2023	10	000507	-	34.96	34.96	Cleaning materials	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	13/12/2023	10	000468	8.16	40.80	48.96	waterproofs trousers x3	City Services	62000	Clothes, Uniform And Laundry	Bereavement Services Central Costs
Cambridge City Council	GPC	13/12/2023	10	000488	-	1.55	1.55	Refreshments for Darwin Green Warm Space	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	13/12/2023	10	000488	-	5.90	5.90	Activity resources for Christmas events	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	13/12/2023	10	000506	-	18.00	18.00	DBS Check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	13/12/2023	10	000475	-	40.00	40.00	Gas and electric top up	Communities	60303	Electricity	Town Hall Lettings
Cambridge City Council	GPC	13/12/2023	10	000505	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	13/12/2023	10	000470	50.40	252.00	302.40	St Johns first aid at work requalificat	City Services	60115	Staff Development And Training	Parking Administration
Cambridge City Council	GPC	13/12/2023	10	000484	-	40.00	40.00	£40 for a Public trustee NTQ for 27 Gal	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	13/12/2023	10	000494	3.79	18.97	22.76	Black cast round drain grate gully grid	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	13/12/2023	10	000466	-	210.36	210.36	White goods for Nightingale Pavilion	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	13/12/2023	10	000466	-	1,215.32	1,215.32	White goods for Nightingale Pavilion	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	14/12/2023	10	000470	3.83	19.15	22.98	External DVD Drive	City Services	61703	Purchase - Equipment, Furniture And Materials	Parking Administration
Cambridge City Council	GPC	14/12/2023	10	000484	-	40.00	40.00	Public Trustee payment for 8 JACKSON RO	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure

Cambridge City Council	GPC	14/12/2023	10	000485	-	80.00	80.00	Electric top up - 4 Princess Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/12/2023	10	000485	-	49.00	49.00	Electric top up - 5 Tuscan Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/12/2023	10	000485	-	50.00	50.00	Electric top up - 12 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/12/2023	10	000485	-	49.00	49.00	Electric top up - 16 Cockerell Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/12/2023	10	000485	-	50.00	50.00	Electric top up - 23 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/12/2023	10	000485	-	49.00	49.00	Electric top up - 78a Chalmers Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/12/2023	10	000485	-	50.00	50.00	Electric top up - 130 KIngsway	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/12/2023	10	000485	-	50.00	50.00	Electric top up - 78 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/12/2023	10	000485	-	49.00	49.00	Electric top up - 82 Maitland Ave	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/12/2023	10	000485	-	50.00	50.00	Electric top up - 12 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/12/2023	10	000485	-	50.00	50.00	Electric top up - 23 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/12/2023	10	000485	-	49.00	49.00	Gas top up - 2 Tuscan Court	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	14/12/2023	10	000485	-	80.00	80.00	Gas top up - 5 Tuscan Court	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	14/12/2023	10	000516	- -	49.00 -	49.00	refund for 82 Maitland Ave - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	14/12/2023	10	000469	18.32	91.58	109.90	Coral Modern Thermostatic Bath Shower M	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	14/12/2023	10	000513	-	172.80	172.80	JCT Contract for CDS	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	15/12/2023	10	000514	-	11.90	11.90	Christmas decorations for foyer for Chr	Communities	63900	Miscellaneous Expenses	City Events
Cambridge City Council	GPC	15/12/2023	10	000475	-	28.69	28.69	Inform dataloader	Communities	69150	Other Services	Homelessness Prevention Grant
Cambridge City Council	GPC	15/12/2023	10	000470	16.90	84.50	101.40	ice melt	City Services	60201	Cyclical/Planned Maintenance - Building	Grand Arcade Car Park
Cambridge City Council	GPC	15/12/2023	10	000484	-	40.00	40.00	Public Trustee credit card payment for	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	15/12/2023	10	000513	-	96.00	96.00	JCT Contract for JP	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	16/12/2023	10	000507	-	42.80	42.80	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	16/12/2023	10	000476	-	36.97	36.97	Christmas items for staff canteen	City Services	61903	Hospitality	Open Space Development
Cambridge City Council	GPC	17/12/2023	10	000473	2.60	12.99	15.59	Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/12/2023	10	000505	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/12/2023	10	000505	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	18/12/2023	10	000481	-	216.05	216.05	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	18/12/2023	10	000481	-	53.23	53.23	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	18/12/2023	10	000481	-	52.84	52.84	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	18/12/2023	10	000481	-	6.00	6.00	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	18/12/2023	10	000485	-	99.00	99.00	Electric top up - 4 Princess Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	18/12/2023	10	000485	-	80.00	80.00	Electric top up - 99 Wadloes Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	18/12/2023	10	000485	-	80.00	80.00	Electric top up - 8 Ekin Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	18/12/2023	10	000485	-	99.00	99.00	Gas top up - 8 Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	18/12/2023	10	000485	-	11.99	11.99	Suspension files for the filing cabinet	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	18/12/2023	10	000478	2.16	10.82	12.98	Special Order materials - MHALL	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/12/2023	10	000465	16.08	80.37	96.45	Paper towels	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	19/12/2023	10	000465	6.89	34.45	41.34	Paper towels	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	19/12/2023	10	000507	-	58.58	58.58	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	19/12/2023	10	000481	-	39.99	39.99	first aid supplies	Communities	60207	Health And Safety Supplies And Services	The Meadows Community Centre
Cambridge City Council	GPC	19/12/2023	10	000488	-	25.50	25.50	Refreshments for Christmas event at Mil	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	19/12/2023	10	000488	-	19.30	19.30	Refreshments for Christmas event at Sto	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	19/12/2023	10	000482	-	61.89	61.89	Christmas event at Akeman Street Andrea	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	19/12/2023	10	000472	-	19.30	19.30	Mayor's office sundries, cleaning and r	Chief Executive	63900	Miscellaneous Expenses	Civic Affairs and Twinning
Cambridge City Council	GPC	19/12/2023	10	000472	-	18.00	18.00	Parlour keys cut for City Events	Chief Executive	63900	Miscellaneous Expenses	Civic Affairs and Twinning
Cambridge City Council	GPC	19/12/2023	10	000485	-	1,442.00	1,442.00	3x electric cookers 5x fridges	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	19/12/2023	10	000478	10.78	53.89	64.67	Special Order tools (Voltage indicators	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/12/2023	10	000489	-	50.32	50.32	timer plugs for battery charging	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	20/12/2023	10	000507	-	28.39	28.39	Cleaning materials	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	20/12/2023	10	000507	-	58.53	58.53	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	20/12/2023	10	000481	-	10.15	10.15	Refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	20/12/2023	10	000488	-	14.15	14.15	Refreshments for Christmas event at Mil	Communities	62900	Events	Neighbourhood Community Development

Cambridge City Council	GPC	20/12/2023	10	000488	-	3.00	3.00	Activity resources for Mill Road Commun	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	20/12/2023	10	000482	-	75.00	75.00	packing boxes for xmas hamper project	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	20/12/2023	10	000473	7.80	39.00	46.80	Online Booking Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/12/2023	10	000483	-	8.99	8.99	Amazon Prime priority shipping	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/12/2023	10	000501	-	34.00	34.00	Halls -keys cut	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/12/2023	10	000501	-	131.98	131.98	Machine mart-tool kit	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/12/2023	10	000477	11.67	58.33	70.00	Replacement microwave for unit kitchen	Communities	61703	Purchase - Equipment, Furniture And Materials	Ditchburn Place
Cambridge City Council	GPC	20/12/2023	10	000478	31.17	155.85	187.02	Special Order Materials (JN 46662) ceil	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	20/12/2023	10	000486	-	76.75	76.75	Gas Safe un-commissioned Appliance / In	City Services	61703	Purchase - Equipment, Furniture And Materials	Asset Management and Compliance
Cambridge City Council	GPC	20/12/2023	10	000489	-	164.98	164.98	rise/fall desk	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	20/12/2023	10	000489	-	214.89	214.89	under desk peds and foot stools	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	20/12/2023	10	000467	-	104.22	104.22	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/12/2023	10	000467	-	15.96	15.96	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	20/12/2023	10	000467	-	60.53	60.53	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/12/2023	11	000552	-	16.80	16.80	Craft supplies Christmas drop in BF	Communities	62900	Events	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	21/12/2023	10	000524	-	20.00	20.00	screen and cover	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	21/12/2023	10	000524	-	20.00	20.00	Screen and Cover	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	21/12/2023	10	000524	-	49.33	49.33	nut driver spanners	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	21/12/2023	10	000529	-	179.98	179.98	Mobile Battery Jumper Pack for Operatio	City Services	60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	21/12/2023	10	000525	-	49.00	49.00	Electric top up - 16 Cockerell Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	21/12/2023	10	000525	-	70.00	70.00	Electric top up - 24a Ekin Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	21/12/2023	10	000525	-	50.00	50.00	Electric top up - 29a Ekin Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	21/12/2023	10	000525	-	50.00	50.00	Electric top up - 130 Kingsway	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	21/12/2023	10	000525	-	49.00	49.00	Electric top up - 33 Hawthorn Way	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	21/12/2023	10	000525	-	50.00	50.00	Electric top up - 51 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	21/12/2023	10	000525	-	50.00	50.00	Electric top up - 78 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	21/12/2023	10	000525	-	70.00	70.00	Gas top up - 16 Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	21/12/2023	10	000525	-	49.00	49.00	Gas top up - 29a Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	21/12/2023	10	000525	-	70.00	70.00	Gas top up - 85 Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	21/12/2023	10	000525	-	70.00	70.00	Gas top up - 99 Wadloes Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	21/12/2023	10	000525	-	49.00	49.00	Gas top up - 33 Hawthorn Way	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	21/12/2023	10	000525	-	49.00	49.00	Gas top up - 652 Newmarket Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	21/12/2023	10	000538	- 10.83	- 54.17	- 65.00	Refund for Replacement microwave as pre	Communities	61703	Purchase - Equipment, Furniture And Materials	Ditchburn Place
Cambridge City Council	GPC	22/12/2023	11	000552	-	9.68	9.68	BF Supplies	Communities	61702	Maintenance - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	22/12/2023	11	000548	-	80.00	80.00	Gas and electric top ups	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	22/12/2023	10	000520	7.66	38.30	45.96	Hipoke 18V 2000LM Cordless LED Work Lam	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	22/12/2023	10	000520	17.65	88.24	105.89	Coral Modern Thermostatic Bath Shower M	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	24/12/2023	11	000543	-	125.84	125.84	JotForm LTD London	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	24/12/2023	11	000542	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/12/2023	11	000547	-	200.00	200.00	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/12/2023	10	000532	-	20.82	20.82	Pots & Pans - Nightingale Pavilion	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	26/12/2023	11	000542	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	27/12/2023	10	000530	-	18.58	18.58	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	27/12/2023	11	000552	-	16.05	16.05	BF Christmas Drop In	Communities	62900	Events	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	27/12/2023	11	000552	2.54	12.68	15.22	AKS Community Breakfast Christmas	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	27/12/2023	11	000544	-	15.98	15.98	Stationary	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/12/2023	11	000534	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	28/12/2023	11	000555	-	64.99	64.99	canva account	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	28/12/2023	10	000522	-	5.30	5.30	Catering for all staff meeting.	Communities	62900	Events	Clay Farm Community Centre

Cambridge City Council	GPC	29/12/2023	10	000527	6.66	33.32	39.98	work wear	City Services	62000	Clothes, Uniform And Laundry	Bereavement Services Central Costs
Cambridge City Council	GPC	29/12/2023	11	000547	-	12.99	12.99	Canva	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	29/12/2023	11	000548	-	100.00	100.00	Gas and electric top ups	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	29/12/2023	10	000520	- -	99.95 -	99.95	Coral Modern Thermostatic Bath Shower M	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	30/12/2023	10	000532	-	84.00	84.00	Online Coaching Platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	31/12/2023	10	000522	-	52.51	52.51	Food for all staff meeting.	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	31/12/2023	10	000522	-	1.95	1.95	Food for all staff meeting.	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	01/01/2024	10	000522	-	8.99	8.99	Amazon Prime Subscription	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	02/01/2024	10	000527	1.25	6.24	7.49	diary	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	02/01/2024	10	000522	-	7.83	7.83	Catering for all staff event.	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	02/01/2024	10	000531	-	20.00	20.00	toaster G/Hall basement staff kitchen	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	03/01/2024	10	000527	14.11	70.55	84.66	horticultural supplies	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	03/01/2024	10	000527	1.16	5.82	6.98	calander	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	03/01/2024	10	000522	3.33	16.66	19.99	Storage Boxes	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	03/01/2024	10	000532	-	40.00	40.00	MvF Weds 3rd Jan	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	03/01/2024	11	000547	-	0.40	0.40	Arts Network	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	03/01/2024	10	000518	-	184.00	184.00	Richard Wesbroom AAT Membership	Corporate	64800	Membership And Subscriptions	Accountancy and Support Services
Cambridge City Council	GPC	03/01/2024	10	LEDGER EV	- -	1,086.20 -	1,086.20		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	03/01/2024	10	000467	-	1,086.20	1,086.20		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	03/01/2024	10	LEDGER EV	- -	549.43 -	549.43		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	03/01/2024	10	000461	-	549.43	549.43		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	04/01/2024	11	000551	-	5.06	5.06	Purchase of salt (balance on account)	Communities	60207	Health And Safety Supplies And Services	The Meadows Community Centre
Cambridge City Council	GPC	04/01/2024	11	000551	-	161.82	161.82	cleaning equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	04/01/2024	11	000551	-	185.00	185.00	hallmaster for Campkin	Communities	64073	ICT Maintenance and Support	Campkin Road Community Centre
Cambridge City Council	GPC	04/01/2024	11	000553	-	18.00	18.00	Homes for Ukraine DBS	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	04/01/2024	11	000553	-	18.00	18.00	Homes for Ukraine DBS	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	04/01/2024	11	000554	8.00	39.98	47.98	buckets for wastage	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/01/2024	11	000554	4.94	24.71	29.65	glass cleaner salt	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/01/2024	11	000554	2.80	14.02	16.82	buckets for wastage	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/01/2024	10	000539	7.45	37.24	44.69	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	04/01/2024	10	000519	-	40.00	40.00	Public Trustee payment for 37 Cavendish	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	04/01/2024	10	000525	-	50.00	50.00	Electric top up - 130 Kingsway	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/01/2024	10	000525	-	50.00	50.00	Electric top up - 23 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/01/2024	10	000525	-	50.00	50.00	Electric Top Up - 51 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/01/2024	10	000525	-	50.00	50.00	Electric top up - 70 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/01/2024	10	000525	-	50.00	50.00	Electric top up - 12 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/01/2024	10	000525	-	49.00	49.00	Electric top up - 16 Cockerell Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/01/2024	10	000525	-	49.00	49.00	Electric top up - 78a Chalmers Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/01/2024	10	000525	-	49.00	49.00	Electric top up - 8 Davy Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/01/2024	10	000525	-	50.00	50.00	Electric top up 77 Birdwood Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/01/2024	10	000525	-	70.00	70.00	Gas top up - 86 Nuns Way	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/01/2024	10	000525	-	49.00	49.00	Gas top up - 8 Davy Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/01/2024	10	000525	-	70.00	70.00	Gas Top Up - 34 Fanshawe Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/01/2024	10	000525	-	70.00	70.00	Gas top up - 77 Birdwood Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/01/2024	10	000519	-	40.00	40.00	Public trustee payment NTQ for 14 Howar	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	04/01/2024	10	000540	-	51.95	51.95	Curtains DC street aid grant	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	04/01/2024	10	000531	-	188.52	188.52	under desk foot stools	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	05/01/2024	10	000527	11.67	58.32	69.99	shrub	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	05/01/2024	10	000522	1.49	7.46	8.95	Door stickers for H&S	Communities	60207	Health And Safety Supplies And Services	Clay Farm Community Centre
Cambridge City Council	GPC	05/01/2024	11	000553	-	18.00	18.00	Homes for Ukraine DBS	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	05/01/2024	11	000554	16.93	84.64	101.57	display boxes for hot drinks stock	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/01/2024	11	000554	0.78	3.92	4.70	tuppaware for line cleaning	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/01/2024	10	000539	31.39	156.92	188.31	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	05/01/2024	10	000539	139.14	695.71	834.85	Laptop	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	05/01/2024	10	000529	-	7.30	7.30	Cleaning Products for Cowley Road Depot	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning

Cambridge City Council	GPC	05/01/2024	10	000517	-	76.50	76.50	Tree Publication	City Services	62003	Books, Publications And Resources	Open Space Development
Cambridge City Council	GPC	05/01/2024	10	000529	-	16.90	16.90	Storage Containers for Community Engage	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	06/01/2024	10	000532	-	6.00	6.00	Ex Ref - Card Payment	Communities	64077	Telephone And Mobile Phone Costs	Sport - Ex Ref
Cambridge City Council	GPC	06/01/2024	11	000554	9.23	46.13	55.36	chalkboards	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	07/01/2024	11	000554	23.14	115.69	138.83	"line cleaning brushes, jugs, aprons, g	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	07/01/2024	11	000554	1.98	9.87	11.85	cellar themomitors	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/01/2024	10	000528	5.57	27.86	33.43	Hooks and Bungees	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	08/01/2024	10	000526	-	294.98	294.98	Safety clothing/footwear	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	08/01/2024	11	000555	-	57.98	57.98	Zoom account for community engagement	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	08/01/2024	11	000521	-	50.00	50.00	Thank you Amazon vouchers for young peo	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	08/01/2024	11	000552	1.21	6.04	7.25	BF Coffee Warm Spaces	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	08/01/2024	10	000522	1.67	8.32	9.99	Cup dispenser for water station	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	08/01/2024	11	000543	-	30.00	30.00	EIF/PURPLEGUIDE CHEPSTOW	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	08/01/2024	10	000525	-	50.00	50.00	Electric top up - 12 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000525	-	50.00	50.00	Electric top up - 51 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000525	-	70.00	70.00	Electric top up - 78 Hanover Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000525	-	49.00	49.00	Electric top up - 16 Cockerell Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000525	-	50.00	50.00	652 Newmarket Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000525	-	50.00	50.00	Electric top up - 29a Ekin Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000525	-	80.00	80.00	Electric top up - 4 Princess Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000525	-	70.00	70.00	Gas Top Up - 16 Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000525	-	70.00	70.00	Gas top up - 99 Wadloes Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000525	-	49.00	49.00	Gas top up - 2 Tuscan Court	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000525	-	70.00	70.00	Gas top up - 34 Fanshawe Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000525	-	70.00	70.00	Gas top up - 5 Tuscan Court	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000525	-	49.00	49.00	Gas top up - 652 Newmarket Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000525	-	70.00	70.00	Gas top up - 24a Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000525	-	49.00	49.00	Gas top up - 29a Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/01/2024	10	000536	13.87	69.36	83.23	Special order materials for 20 Minerva	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/01/2024	11	000541	-	138.98	138.98	Gazeebo canopy for VET shed	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	09/01/2024	11	000541	-	337.98	337.98	New batteries for music bins	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	09/01/2024	11	000541	-	30.00	30.00	wooden fence crate for LLR project	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	09/01/2024	11	000541	-	27.98	27.98	Gazeebos for LLR project	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	09/01/2024	11	000554	-	170.89	170.89	draws for office storage	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/01/2024	11	000548	-	4.44	4.44	Land registry check	Communities	60409	Land Registry Fee	Housing Advice Service
Cambridge City Council	GPC	09/01/2024	11	000542	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/01/2024	11	000542	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/01/2024	10	000529	-	19.00	19.00	Renewal of Mark Yeardley's digital tach	City Services	60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	09/01/2024	10	000532	-	117.17	117.17	Gallery Hanging System - Pavilions	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	09/01/2024	10	000532	-	201.77	201.77	Equipment - Nightingale & Chesterton -	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	09/01/2024	10	000532	-	83.32	83.32	Equipment - Nightingale & Chesterton -	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	10/01/2024	11	000535	-	33.40	33.40	Items for community pot luck dinner at	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	10/01/2024	10	000522	4.38	21.92	26.30	Stationery	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	10/01/2024	10	000532	-	40.00	40.00	MvF Weds 10th Jan	Communities	60402	Premises Hire - Facilities	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	10/01/2024	11	000554	-	159.96	159.96	searching tables	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	10/01/2024	10	000539	70.83	354.17	425.00	Lap top accessorise	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	10/01/2024	11	000534	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	10/01/2024	11	000546	16.85	84.23	101.08	Ladder Ties	City Services	60220	Housing Repairs - Work To Void Properties	Voids
Cambridge City Council	GPC	11/01/2024	10	000528	8.15	40.74	48.89	Buckets and gardening tools	City Services	60503	Grounds Maintenance	Cambridge Crematorium
Cambridge City Council	GPC	11/01/2024	10	000528	3.75	18.75	22.50	Paint	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	11/01/2024	10	000530	-	10.98	10.98	Stationary	City Services	62002	Stationery	Cambridge Crematorium

Cambridge City Council	GPC	11/01/2024	10	000528	1.67	8.32	9.99	Fire Door Signs	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	11/01/2024	10	000528	3.33	16.67	20.00	Crematory Uniform	City Services	62000	Clothes, Uniform And Laundry	Bereavement Services Central Costs
Cambridge City Council	GPC	11/01/2024	12	000545	-	11.55	11.55	Facebook advertising	Corporate	62005	Advertising, Publicity And Marketing	Corporate Marketing
Cambridge City Council	GPC	11/01/2024	11	000553	-	18.00	18.00	Homes for Ukraine DBS check	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	11/01/2024	11	000553	-	18.00	18.00	Homes for Ukraine DBS	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	11/01/2024	11	000554	-	211.65	211.65	metal cabinet cleaning supplies	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	11/01/2024	11	000550	-	198.26	198.26	hotel booking for procurement event in	Corporate	60914	Public Transport For Staff And Members	Procurement
Cambridge City Council	GPC	12/01/2024	10	000526	-	64.99	64.99	Safety clothing/footwear	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	12/01/2024	10	000523	-	18.00	18.00	Ticket purchased for the Mayor to atten	Chief Executive	62900	Events	Members Support
Cambridge City Council	GPC	12/01/2024	11	000542	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/01/2024	10	000525	-	146.00	146.00	Curtains for 111 Wadloes Road - RSAP pr	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	12/01/2024	10	000537	-	31.98	31.98	2 x Beldray Carpet Sweepers for Shelter	Communities	61703	Purchase - Equipment, Furniture And Materials	Sheltered Scheme Cleaning
Cambridge City Council	GPC	12/01/2024	10	000520	66.67	333.33	400.00	ROINTE Kyros 2nd Generation Electric Ra	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	13/01/2024	11	000542	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	14/01/2024	11	000555	-	12.98	12.98	Phone cover and case for new staff memb	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	14/01/2024	11	000554	-	12.15	12.15	CCTV boxes	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/01/2024	11	000551	-	69.34	69.34	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	15/01/2024	11	000551	-	3.40	3.40	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	15/01/2024	11	000543	-	8.20	8.20	CARLUCCIOS CAMBRIDGE CAMBRIDGE	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	15/01/2024	11	000548	-	80.00	80.00	Gas and electric top ups	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	15/01/2024	11	000549	-	380.00	380.00	Heather Jones, Annual Subscription	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	15/01/2024	10	000529	-	34.50	34.50	De-Icer x 17 Cans, for Operational vehi	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	15/01/2024	10	000517	-	286.20	286.20	Hotel for APSE Street Conference	City Services	64400	Hotel And Other Accommodation Costs (Staff And Members)	Open Space Development
Cambridge City Council	GPC	15/01/2024	10	000525	-	99.00	99.00	Electric top up - 8 Ekin Road	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/01/2024	10	000525	-	80.00	80.00	Electric top up - 4 Princess Court	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/01/2024	10	000525	-	99.00	99.00	Gas top up - 8 Ekin Road	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	15/01/2024	11	000534	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
Cambridge City Council	GPC	15/01/2024	11	000553	-	29.00	29.00	Long Service Award Gifts	Corporate	60117	Staff Other Expenses	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	15/01/2024	10	000531	-	37.97	37.97	external weatherproof box	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	16/01/2024	11	000535	-	243.00	243.00	Lego supplies for weekly group at Store	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	16/01/2024	11	000521	-	30.00	30.00	Amazon Voucher to thank young people th	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	16/01/2024	11	000543	-	127.20	127.20	THE TICKET SELLERS BIRMINGHAM	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	16/01/2024	10	000539	14.17	70.83	85.00	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	16/01/2024	10	000540	-	18.98	18.98	Shoes for allotment group - GMK RSAP	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	16/01/2024	10	000525	-	337.00	337.00	Furniture purchased for THL property	Communities	63900	Miscellaneous Expenses	Asylum Seekers and Refugees
Cambridge City Council	GPC	16/01/2024	10	000525	-	30.00	30.00	Delivery charge missed from original or	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	17/01/2024	10	000528	6.59	32.96	39.55	Jumbo Toilet Roll Holder	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	17/01/2024	10	000528	9.47	47.33	56.80	Meeting Room Equipment	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	17/01/2024	11	000535	-	9.40	9.40	Items for community welcoming space at	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	17/01/2024	11	000552	4.97	24.86	29.83	AKS Community Breakfast	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	17/01/2024	10	000532	2.60	12.99	15.59	Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/01/2024	11	000543	-	170.61	170.61	B & Q 1239 CAMBRIDGE	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/01/2024	10	000539	17.54	87.72	105.26	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	17/01/2024	10	000540	-	12.00	12.00	Birth Certificate - Paul Chapman	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	17/01/2024	11	000542	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement

Cambridge City Council	GPC	17/01/2024	11	000542	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/01/2024	10	000533	-	398.60	398.60	Purchase of bed for THL property	Communities	63900	Miscellaneous Expenses	Asylum Seekers and Refugees
Cambridge City Council	GPC	17/01/2024	12	000591	-	17.99	17.99	jump leads for vehicles	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	17/01/2024	10	000532	-	247.80	247.80	Portable Hearing Loops - Nightingale &	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	17/01/2024	10	000532	-	247.80	247.80	Portable Hearing Loops - Nightingale &	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	18/01/2024	10	000527	14.19	70.93	85.12	horticultural supplies	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	18/01/2024	10	000530	-	75.00	75.00	Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	18/01/2024	10	000530	-	20.00	20.00	Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	18/01/2024	11	000534	-	22.51	22.51	Ear Cushions for Plantronics Headset.	Corporate	60207	Health And Safety Supplies And Services	Customer Access Strategy - Customer Service Centre
Cambridge City Council	GPC	18/01/2024	10	000540	-	14.85	14.85	Taxi from TA to tenancy Rebecca Balser	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	18/01/2024	10	000519	-	40.00	40.00	Public Trustee payment 55 Leete Road Ca	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	18/01/2024	10	000537	-	12.98	12.98	Laptop Riser for ILF	Communities	61703	Purchase - Equipment, Furniture And Materials	Independent Living Services Management Costs
Cambridge City Council	GPC	19/01/2024	12	000588	-	239.94	239.94	tools	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	19/01/2024	12	000588	-	11.15	11.15	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	19/01/2024	12	000603	0.83	4.16	4.99	BF cloth tape	Communities	61702	Maintenance - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	19/01/2024	12	000590	1.67	8.32	9.99	Label machine labels and Cup Dispenser	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	19/01/2024	12	000590	2.17	10.82	12.99	Label machine labels and Cup Dispenser	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	19/01/2024	12	000606	-	18.00	18.00	DBS - Homes for Ukraines	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	19/01/2024	12	000630	-	100.00	100.00	Outdoor Arts UK Annual Membership	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	19/01/2024	12	000630	-	194.30	194.30	Celtic Connections Train Tickets	Communities	60115	Staff Development And Training	Cultural Services and Events - Central
Cambridge City Council	GPC	19/01/2024	12	000592	-	10.00	10.00	Jake Chalker phone top up	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	19/01/2024	10	000520	11.17	55.83	67.00	RAWNICE Motion Sensor Ceiling Light,Bat	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/01/2024	12	000592	-	159.00	159.00	Fridge freezer and delivery cost for Al	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	20/01/2024	12	000582	7.80	39.00	46.80	Online booking platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/01/2024	11	000572	-	8.99	8.99	Amazon Prime used to receive goods and	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/01/2024	12	000602	-	179.45	179.45	Facebook bill	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/01/2024	12	000588	-	7.39	7.39	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	21/01/2024	11	000575	24.19	120.93	145.12	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	22/01/2024	12	000588	-	7.99	7.99	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	22/01/2024	12	000582	-	921.00	921.00	Online Bookings for Pavilions - 12 mont	Communities	64071	ICT Software	Sport & Recreation Administration
Cambridge City Council	GPC	22/01/2024	11	000570	-	102.97	102.97	Stationery and consumables	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	22/01/2024	11	000573	-	615.00	615.00	Accommodation after the Retrofit confer	City Services	64400	Hotel And Other Accommodation Costs (Staff And Members)	Asset Management and Compliance
Cambridge City Council	GPC	23/01/2024	11	000564	4.56	22.78	27.34	Cleaning Materials	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	23/01/2024	12	000588	-	103.10	103.10	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	23/01/2024	12	000603	3.17	15.82	18.99	BF Tea Coffee Sugar caddy	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	23/01/2024	11	000578	7.67	38.32	45.99	Top up fuel tank of Mayoral car prior t	Chief Executive	60902	Transport Fuel	Civic Affairs and Twinning
Cambridge City Council	GPC	23/01/2024	12	000562	-	37.65	37.65	Lunch for Ekin Road event	Place	61902	Catering Services	Housing Development Agency
Cambridge City Council	GPC	23/01/2024	12	000591	-	111.27	111.27	2 pairs of cold resistant gloves for em	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	23/01/2024	11	000572	-	59.99	59.99	Safety Shoes size 6 for Mark Hughes	City Services	62000	Clothes, Uniform And Laundry	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	23/01/2024	12	000560	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	23/01/2024	12	000600	-	210.00	210.00	Housing Digital Live Conference	City Services	64300	Conference Expenses	Asset Management and Compliance
Cambridge City Council	GPC	24/01/2024	12	000598	-	87.73	87.73	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	24/01/2024	12	000598	-	71.28	71.28	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	24/01/2024	11	000564	1.99	9.97	11.96	Door signs	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	24/01/2024	11	000578	9.00	45.01	54.01	Courtesy car fuel top up	City Services	60902	Transport Fuel	Fleet Management - Operational

Cambridge City Council	GPC	24/01/2024	12	000588	-	59.96	59.96	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	24/01/2024	12	000588	-	239.98	239.98	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	24/01/2024	12	000603	5.20	26.01	31.21	AKS Comm Break	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	24/01/2024	12	000582	16.63	83.17	99.80	Adobe Licence Subscription	Communities	64072	ICT Licences	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	24/01/2024	12	000630	21.00	105.02	126.02	Jotform monthly subscription	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	24/01/2024	12	000630	-	322.00	322.00	Celtic Connections accommodation	Communities	60115	Staff Development And Training	Cultural Services and Events - Central
Cambridge City Council	GPC	24/01/2024	11	000575	29.00	145.00	174.00	Membership	Communities	64800	Membership And Subscriptions	Environmental Health Operational Support
Cambridge City Council	GPC	24/01/2024	12	000585	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/01/2024	12	000601	-	284.99	284.99	Post/parcel box Kingsway Office	Communities	60503	Grounds Maintenance	City Homes Estate Management
Cambridge City Council	GPC	24/01/2024	12	000601	-	185.00	185.00	Gazebo-Community Day	Communities	60503	Grounds Maintenance	City Homes Estate Management
Cambridge City Council	GPC	24/01/2024	12	000597	94.33	471.67	566.00	Family room decanted for repairs as per	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	24/01/2024	12	000580	12.67	63.33	76.00	Special Order materials	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	24/01/2024	11	000576	-	105.60	105.60	Cherry Hinton Hall toilet redevelopment	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	25/01/2024	12	000598	-	74.09	74.09	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	25/01/2024	11	000564	3.31	16.52	19.83	Fire Hydrant Sign	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	25/01/2024	12	000598	-	46.98	46.98	Rose for Family garden	City Services	61400	Goods For Resale	Commemoration
Cambridge City Council	GPC	25/01/2024	12	000588	-	225.00	225.00	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	25/01/2024	11	000569	-	207.36	207.36	Rest Centre Training lunch for 24	Corporate	62400	Consultancy Fees	Emergency Planning
Cambridge City Council	GPC	25/01/2024	12	000577	-	142.91	142.91	Outdoor Lighting Transformer & 6 pc Lig	Communities	60209	R & M Minor Works	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/01/2024	12	000630	-	30.00	30.00	Purple Guide annual subscription	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	25/01/2024	11	000575	3.97	19.83	23.80	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	25/01/2024	12	000568	13.33	66.62	79.95	Knee Pads for Stores & Small Keyboards	City Services	61703	Purchase - Equipment, Furniture And Materials	Grand Arcade Car Park
Cambridge City Council	GPC	25/01/2024	12	000561	-	40.00	40.00	Public Trustee Payment on behalf of Tin	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	25/01/2024	11	000559	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	50.00	50.00	652 Newmarket Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	50.00	50.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	49.00	49.00	33 Hawthorn Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	50.00	50.00	77 Birdwood Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	49.00	49.00	8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	50.00	50.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	70.00	70.00	16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	49.00	49.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	49.00	49.00	652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	70.00	70.00	77 Birdwood Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	11	000559	-	70.00	70.00	86 Nuns Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	25/01/2024	12	000601	-	284.99	284.99	Post/parcel box Kingsway Office	Communities	60503	Grounds Maintenance	City Homes Estate Management
Cambridge City Council	GPC	25/01/2024	12	000601	- -	284.99 -	284.99	Refund of Post/parcel box Kingsway Offi	Communities	60503	Grounds Maintenance	City Homes Estate Management
Cambridge City Council	GPC	25/01/2024	12	000580	250.00	1,250.00	1,500.00	TRAINING 6x OPERATIVES	City Services	60115	Staff Development And Training	Building Services - Indirect
Cambridge City Council	GPC	25/01/2024	12	000568	5.17	25.82	30.99	Knee Pads for Stores & Small Keyboards	City Services	60221	Housing Repairs - Work To Void Garages	Voids
Cambridge City Council	GPC	26/01/2024	11	000563	9.00	44.98	53.98	ROOTGROW	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	26/01/2024	12	000589	-	12.36	12.36	Licence	Chief Executive	62400	Consultancy Fees	Economic Development
Cambridge City Council	GPC	26/01/2024	12	000605	- -	12.36 -	12.36	refund of licence	Chief Executive	62400	Consultancy Fees	Economic Development
Cambridge City Council	GPC	26/01/2024	12	000585	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	26/01/2024	11	000559	-	180.00	180.00	Training Course for Nichola Rea	Communities	60115	Staff Development And Training	Temporary Accommodation
Cambridge City Council	GPC	26/01/2024	12	000606	-	125.00	125.00	Training Course HOP	Corporate	64300	Conference Expenses	Human Resources - Recruitment

Cambridge City Council	GPC	27/01/2024	12	000602	-	6.58	6.58	Facebook	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	27/01/2024	12	000602	-	32.37	32.37	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/01/2024	12	000602	-	150.01	150.01	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/01/2024	12	000602	-	11.04	11.04	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/01/2024	12	000604	-	64.99	64.99	canva account	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	29/01/2024	11	000563	3.33	16.63	19.96	SHRUB/COMPOST	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	29/01/2024	12	000598	-	176.98	176.98	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	29/01/2024	12	000598	-	75.00	75.00	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	29/01/2024	12	000598	-	3.75	3.75	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	29/01/2024	12	000588	-	9.40	9.40	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	29/01/2024	12	000602	-	21.66	21.66	Facebook bill	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	29/01/2024	12	000577	-	128.29	128.29	Multi way USB charging ports for radio'	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/01/2024	12	000602	2.17	10.82	12.99	Canva	Communities	61931	Cultural Services and Events Social Media	Cultural Services and Events - Central
Cambridge City Council	GPC	29/01/2024	12	000577	-	225.00	225.00	Safer Venues Conference tickets	Communities	60115	Staff Development And Training	Cultural Services and Events - Central
Cambridge City Council	GPC	29/01/2024	11	000575	14.42	72.09	86.51	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	29/01/2024	12	000593	-	14.85	14.85	Taxi to Cambridge re-use Raisley Foley	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	29/01/2024	12	000593	-	14.65	14.65	Taxi from Cambridge re-use Raisley Foley	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	29/01/2024	12	000585	-	170.88	170.88	Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	29/01/2024	12	000585	-	122.44	122.44	Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	29/01/2024	12	000585	- -	7.00 -	7.00	Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	29/01/2024	12	000585	- -	7.68 -	7.68	Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	29/01/2024	12	000585	- -	16.55 -	16.55	Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	29/01/2024	11	000559	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	29/01/2024	11	000559	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	29/01/2024	12	000593	-	135.00	135.00	Washing machine - Cambridge aid funding	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Charity Grant Payments
Cambridge City Council	GPC	29/01/2024	12	000602	-	32.89	32.89	Facebook bill	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/01/2024	12	000602	-	65.09	65.09	Facebook bill	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/01/2024	12	000602	-	80.36	80.36	Facebook bill	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/01/2024	12	000588	-	19.53	19.53	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	30/01/2024	12	000582	-	84.00	84.00	Online Coaching Platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	30/01/2024	12	000606	-	18.00	18.00	DBS - Homes for Ukraines	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	30/01/2024	12	000586	-	64.00	64.00	Accommodation deposit for Cllr Davey at	Chief Executive	63900	Miscellaneous Expenses	Members Support
Cambridge City Council	GPC	30/01/2024	12	000601	- -	57.00 -	57.00	Post/parcel box Kingsway Office	Communities	60503	Grounds Maintenance	City Homes Estate Management
Cambridge City Council	GPC	31/01/2024	11	000564	1.08	5.41	6.49	Bolts	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	31/01/2024	12	000588	-	15.88	15.88	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	31/01/2024	12	000566	-	50.00	50.00	Vouchers for health watch ambassadors w	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	31/01/2024	12	000603	3.30	16.52	19.82	AKS Comm Breakfast	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	31/01/2024	12	000606	-	18.00	18.00	DBS - Homes for Ukraines	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	31/01/2024	12	000602	-	19.30	19.30	Facebook	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	31/01/2024	12	000630	-	319.99	319.99	Facebook Ad Campaign	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	31/01/2024	12	000630	-	6.30	6.30	Paper Plates	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	31/01/2024	11	000575	23.00	115.00	138.00	Membership	Communities	64800	Membership And Subscriptions	Environmental Health Operational Support
Cambridge City Council	GPC	31/01/2024	11	000559	-	174.98	174.98	Purchase a table and chairs - Ukrainian	Communities	63900	Miscellaneous Expenses	Asylum Seekers and Refugees
Cambridge City Council	GPC	31/01/2024	12	000579	1.99	9.95	11.94	HomeSecure UPVC Window Restrictor Hook.	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	31/01/2024	12	000592	-	12.98	12.98	TV Aerial for Allan Ramsay	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	31/01/2024	12	000592	-	357.95	357.95	Allan Ramsay, rugs, saucepan set, table	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	31/01/2024	12	000602	-	77.36	77.36	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	31/01/2024	12	000602	-	14.46	14.46	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	31/01/2024	12	000602	-	27.09	27.09	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	31/01/2024	12	000602	-	61.79	61.79	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/02/2024	12	000598	-	22.00	22.00	Death Cert	City Services	63900	Miscellaneous Expenses	Cambridge Crematorium
Cambridge City Council	GPC	01/02/2024	12	000588	-	73.30	73.30	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	01/02/2024	12	000590	-	8.99	8.99	Prime Membership	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/02/2024	12	000588	-	122.64	122.64	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Campkin Road Community Centre
Cambridge City Council	GPC	01/02/2024	12	000582	-	44.99	44.99	Mileage Tracker	Communities	61100	Mileage Allowances	Leisure Contract Client Costs
Cambridge City Council	GPC	01/02/2024	12	000602	-	13.34	13.34	Facebook bill	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	01/02/2024	12	000562	-	46.80	46.80	Lunch for Ekin Road event	Place	61902	Catering Services	Housing Development Agency

Cambridge City Council	GPC	01/02/2024	12	000593	-	11.65	11.65	Taxi - Addenbrookes to new street - And	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	01/02/2024	11	000559	-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/02/2024	11	000559	-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/02/2024	11	000559	-	50.00	50.00	29a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/02/2024	11	000559	-	70.00	70.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/02/2024	11	000559	-	70.00	70.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/02/2024	11	000559	-	70.00	70.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/02/2024	11	000559	-	70.00	70.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/02/2024	11	000559	-	50.00	50.00	652 Newmarket Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	01/02/2024	11	000559	-	70.00	70.00	16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	01/02/2024	11	000559	-	70.00	70.00	24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	01/02/2024	11	000559	-	70.00	70.00	85 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	01/02/2024	11	000559	-	70.00	70.00	99 Wadloes Road - Gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	01/02/2024	11	000559	-	12.79	12.79	Tumble dryer cage for New Street	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	01/02/2024	12	000601	-	115.95	115.95	Hanover and princess Hoover replacement	Communities	60503	Grounds Maintenance	City Homes Estate Management
Cambridge City Council	GPC	01/02/2024	12	000602	-	53.49	53.49	Facebook bill	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/02/2024	12	000602	-	89.93	89.93	Facebook bill	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/02/2024	12	000602	-	20.20	20.20	Facebook bill	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/02/2024	12	000602	-	23.04	23.04	Facebook bill	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/02/2024	11	000564	3.72	18.61	22.33	Speaker for NRC	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	02/02/2024	11	000564	3.45	17.23	20.68	Door Signs	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	02/02/2024	11	000564	3.51	17.53	21.04	Door Signs	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	02/02/2024	12	000590	4.96	24.80	29.76	Chair Grips for making chairs safe	Communities	61702	Maintenance - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	02/02/2024	12	000582	-	36.49	36.49	Business Appointment Cards	Communities	62005	Advertising, Publicity And Marketing	Healthy Weights
Cambridge City Council	GPC	02/02/2024	12	000602	-	0.40	0.40	Amazon - CAN	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	02/02/2024	12	000593	-	25.95	25.95	Letter cage Robert Twomey (mobility nee	Communities	61703	Purchase - Equipment, Furniture And Materials	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	02/02/2024	12	000596	21.83	109.17	131.00	Accommodation overnight after Housing c	City Services	64300	Conference Expenses	Asset Management and Compliance
Cambridge City Council	GPC	02/02/2024	11	000565	-	41.16	41.16	cleaning consumables to clean G/Hall 1s	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	03/02/2024	12	000602	-	16.95	16.95	Facebook	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	03/02/2024	12	000602	-	64.51	64.51	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/02/2024	12	000602	-	111.77	111.77	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/02/2024	12	000602	-	6.77	6.77	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/02/2024	12	000588	-	14.00	14.00	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	05/02/2024	12	000606	-	18.00	18.00	DBS - Homes for Ukraines	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	05/02/2024	12	000606	-	18.00	18.00	DBS - Homes for Ukraines	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	05/02/2024	12	000589	-	24.72	24.72	Monthly subscription	Chief Executive	62400	Consultancy Fees	Economic Development
Cambridge City Council	GPC	05/02/2024	12	000602	-	19.60	19.60	Facebook	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	05/02/2024	12	000557	-	19.95	19.95	Stationary for corn exchange- Abbie Cri	Communities	62002	Stationery	City Events
Cambridge City Council	GPC	05/02/2024	12	000560	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	05/02/2024	11	000559	-	70.00	70.00	27 Princess Court - electric top up.	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/02/2024	11	000559	-	50.00	50.00	652 Newmarket Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/02/2024	11	000559	-	49.00	49.00	33 Hawthorn Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	05/02/2024	11	000559	-	49.00	49.00	29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	05/02/2024	11	000559	-	49.00	49.00	652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	05/02/2024	11	000559	-	49.00	49.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	05/02/2024	11	000559	-	49.00	49.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	05/02/2024	12	000602	-	42.90	42.90	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/02/2024	12	000602	-	133.83	133.83	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/02/2024	12	000602	-	3.67	3.67	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/02/2024	11	000564	3.81	19.07	22.88	Bolts	City Services	61703	Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	06/02/2024	12	000582	-	6.00	6.00	Exercise Referral payments	Communities	64077	Telephone And Mobile Phone Costs	Sport - Ex Ref
Cambridge City Council	GPC	06/02/2024	12	000606	-	18.00	18.00	DBS - Homes for Ukraines	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	06/02/2024	12	000577	-	3.99	3.99	Tape Measure	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/02/2024	12	000577	-	12.48	12.48	Descaler	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/02/2024	12	000577	8.66	43.30	51.96	Drinks stuff glass stacking matts	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/02/2024	12	000577	23.99	119.97	143.96	Tea and Coffee Urns	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls

Cambridge City Council	GPC	06/02/2024	12	000602	-	18.00	18.00	Amie training	Communities	60115	Staff Development And Training	Cultural Services and Events - Central
Cambridge City Council	GPC	06/02/2024	12	000591	-	25.99	25.99	-cordless drill	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	06/02/2024	12	000579	3.83	19.14	22.97	Adjustable Floor Guide Wall/Door Bottom	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	06/02/2024	12	000579	7.49	37.44	44.93	Ansell AERMLED2/60/CW Endurance White N	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	06/02/2024	12	000592	-	301.95	301.95	Allan Ramsay bed frame and mattress-Str	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	06/02/2024	12	000557	-	297.00	297.00	ACCA Membership for S Fisher	Corporate	64800	Membership And Subscriptions	Shared Audit Service
Cambridge City Council	GPC	07/02/2024	11	000564	6.33	31.65	37.98	Black Bags	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	07/02/2024	11	000564	21.44	107.21	128.65	Gloves, rubbish bags and cable ties	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	07/02/2024	11	000564	3.67	18.32	21.99	Toilet Rolls	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	07/02/2024	11	000563	13.00	64.98	77.98	ROSE STANDARD	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	07/02/2024	12	000585	-	354.00	354.00	County Lines and Child Criminal Exploit	Communities	60115	Staff Development And Training	Community Safety
Cambridge City Council	GPC	07/02/2024	12	000590	95.00	475.00	570.00	Vinyl print for Pavilion to replace TRA	Communities	62005	Advertising, Publicity And Marketing	Community Facilities (formerly St Lukes Community School)
Cambridge City Council	GPC	07/02/2024	12	000588	-	3.40	3.40	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	07/02/2024	12	000590	-	10.20	10.20	Wool for Easter Craft event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	07/02/2024	12	000603	3.30	16.47	19.77	AKS Comm Breakfast	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	07/02/2024	12	000588	-	266.75	266.75	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Campkin Road Community Centre
Cambridge City Council	GPC	07/02/2024	12	000577	2.14	10.67	12.81	USB plug	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	07/02/2024	12	000577	5.16	25.82	30.98	Crown Supplies Professional Glass Renov	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	07/02/2024	11	000575	80.00	400.00	480.00	TRaining	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	07/02/2024	12	000557	-	29.95	29.95	Argos Home Waffle Shower Curtain - Whit	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	07/02/2024	12	000557	-	90.00	90.00	Ronseal One Coat Fence Life Matt Shed &	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	07/02/2024	12	000595	-	35.00	35.00	Travel - meeting with DLUHC/HE	Planning & Building Control	63900	Miscellaneous Expenses	3C Building Control
Cambridge City Council	GPC	07/02/2024	11	000572	-	32.00	32.00	Application for Tachograph Card for And	City Services	60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	07/02/2024	12	000591	-	40.00	40.00	reimburse member of staff for bike repa	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	07/02/2024	11	000570	-	54.00	54.00	Evening Meal at APSE Conference x 2 (A	City Services	64400	Hotel And Other Accommodation Costs (Staff And Members)	Open Space Development
Cambridge City Council	GPC	07/02/2024	11	000571	13.02	65.12	78.14	Damp meters and batterise.	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	07/02/2024	12	000579	4.10	20.47	24.57	Access Panel Inspection Revision ABS Pl	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	07/02/2024	12	000579	2.43	12.14	14.57	Mr.Shield Screen Protector For Samsung	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	07/02/2024	12	000568	9.25	46.25	55.50	Hinged Gully Grating	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	07/02/2024	12	000561	-	20.00	20.00	Cables ordered for Business Support Team	Corporate	64070	ICT Hardware	Business Support - Centralised Overheads
Cambridge City Council	GPC	07/02/2024	12	000561	-	16.99	16.99	Cables ordered for the Business Support	Corporate	64070	ICT Hardware	Business Support - Centralised Overheads
Cambridge City Council	GPC	08/02/2024	11	000564	1.38	6.90	8.28	Brushes	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	08/02/2024	12	000598	-	138.74	138.74	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	08/02/2024	11	000563	9.68	48.40	58.08	TREE TIES	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	08/02/2024	12	000588	-	77.95	77.95	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	08/02/2024	12	000604	-	25.98	25.98	zoom	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	08/02/2024	12	000602	-	2.56	2.56	Facebook	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	08/02/2024	12	000577	19.95	99.72	119.67	3x Poly carbonate cups rinse aid	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/02/2024	12	000630	2.50	12.52	15.02	Petrol	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	08/02/2024	12	000602	-	15.38	15.38	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	08/02/2024	12	000568	-	8.15	8.15	Postage costs for 1 x RadioLinks 2 way	City Services	61702	Maintenance - Equipment, Furniture And Materials	Grand Arcade Car Park
Cambridge City Council	GPC	08/02/2024	12	000591	-	2.95	2.95	reimbursh member of staff for bike repa	City Services	63900	Miscellaneous Expenses	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	08/02/2024	11	000570	-	21.60	21.60	Restaurant charges from APSE stay	City Services	64400	Hotel And Other Accommodation Costs (Staff And Members)	Open Space Development
Cambridge City Council	GPC	08/02/2024	11	000559	-	50.00	50.00	77 Birdwood Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/02/2024	11	000559	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation

Cambridge City Council	GPC	08/02/2024	11	000559	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/02/2024	11	000559	-	70.00	70.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/02/2024	11	000559	-	70.00	70.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/02/2024	11	000559	-	70.00	70.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/02/2024	11	000559	-	70.00	70.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/02/2024	11	000559	-	70.00	70.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/02/2024	11	000559	-	70.00	70.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/02/2024	11	000559	-	49.00	49.00	5 Tuscan Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/02/2024	11	000559	-	70.00	70.00	77 Birdwood Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/02/2024	11	000559	-	70.00	70.00	34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/02/2024	11	000559	-	49.00	49.00	2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/02/2024	12	000602	-	112.22	112.22	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/02/2024	12	000602	-	69.84	69.84	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/02/2024	12	000590	2.50	12.48	14.98	Cups for water stations	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	09/02/2024	12	000590	2.72	13.59	16.31	Bins for water stations	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	09/02/2024	12	000606	-	18.00	18.00	DBS - Homes for Ukraines	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	09/02/2024	12	000606	-	18.00	18.00	DBS - Homes for Ukraines	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	09/02/2024	12	000561	-	20.00	20.00	Warrant application payment made on beh	Communities	63200	Legal Fees	Environmental Health Operational Support
Cambridge City Council	GPC	09/02/2024	12	000592	-	10.00	10.00	Jake Chalker phone top up	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	09/02/2024	12	000593	-	5.00	5.00	Key for bin store (RSAP property)	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	09/02/2024	12	000585	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/02/2024	12	000585	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/02/2024	11	000572	-	8.30	8.30	Meeting with Cambridge County Council's	City Services	64300	Conference Expenses	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	09/02/2024	11	000572	-	4.90	4.90	Meeting with Cambridge County Council's	City Services	64300	Conference Expenses	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	09/02/2024	12	000584	-	322.92	322.92	Social Value Conference	Corporate	60115	Staff Development And Training	Procurement
Cambridge City Council	GPC	10/02/2024	12	000590	7.31	36.57	43.88	Table Cloths for Events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	10/02/2024	12	000568	15.28	76.40	91.68	Replacement UPS batteries	City Services	61702	Maintenance - Equipment, Furniture And Materials	Grand Arcade Car Park
Cambridge City Council	GPC	11/02/2024	12	000599	-	79.99	79.99	Facebook advertising (Street Aid)	Communities	62005	Advertising, Publicity And Marketing	Street Aid
Cambridge City Council	GPC	11/02/2024	11	000569	-	192.00	192.00	IOSH Membership subscription	Corporate	62400	Consultancy Fees	Emergency Planning
Cambridge City Council	GPC	11/02/2024	12	000568	2.95	14.72	17.67	Mouse Mat	City Services	61703	Purchase - Equipment, Furniture And Materials	Grand Arcade Car Park
Cambridge City Council	GPC	11/02/2024	12	000568	10.73	53.67	64.40	Moisture Meters	City Services	60220	Housing Repairs - Work To Void Properties	Voids
Cambridge City Council	GPC	12/02/2024	12	000603	0.55	2.75	3.30	BF Milk	Communities	62900	Events	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	12/02/2024	12	000602	-	15.13	15.13	Facebook	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	12/02/2024	12	000602	-	20.76	20.76	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	12/02/2024	12	000585	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/02/2024	11	000572	-	41.99	41.99	Safety boots for Greg Biggs, no boots a	City Services	62000	Clothes, Uniform And Laundry	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	12/02/2024	11	000559	-	513.60	513.60	Curtain track for TA	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	12/02/2024	11	000559	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	12/02/2024	11	000559	-	17.98	17.98	No smoking signs for 116 Chesterton Road	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	12/02/2024	11	000565	-	240.00	240.00	dishwasher	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	12/02/2024	11	000565	-	14.48	14.48	batteries	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	12/02/2024	12	000602	-	134.00	134.00	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	12/02/2024	12	000602	-	30.11	30.11	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	13/02/2024	11	000563	22.47	112.33	134.80	PEBBLES /FAMILY GARDEN	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	13/02/2024	11	000563	14.49	72.47	86.96	BUXUS BALLS	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	13/02/2024	11	000563	2.83	14.15	16.98	SHRUB	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	13/02/2024	12	000587	-	18.00	18.00	DSB Check for Peter Birch to be added a	City Services	60107	Dbs Checks	Fleet Management - Operational
Cambridge City Council	GPC	13/02/2024	12	000587	-	401.00	401.00	Renewal of the Council's Operator Licen	City Services	60907	Other Vehicle Costs	Fleet Management - Operational
Cambridge City Council	GPC	13/02/2024	11	000564	8.00	39.99	47.99	Portable hard drive for crematory	City Services	64073	ICT Maintenance and Support	Bereavement Services Central Costs
Cambridge City Council	GPC	13/02/2024	12	000585	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	13/02/2024	11	000570	-	29.77	29.77	Items for Wayne Fergie	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	13/02/2024	11	000570	-	27.26	27.26	Stationery	City Services	62002	Stationery	Open Space Development

Cambridge City Council	GPC	13/02/2024	12	000583	-	25.59	25.59	Box of A4 paper for J W-T	Corporate	62803	Paper	Procurement
Cambridge City Council	GPC	13/02/2024	11	LEDGER EV	- -	200.00 -	200.00		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	13/02/2024	11	000547	-	200.00	200.00		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	14/02/2024	12	000603	3.99	19.96	23.95	BF Milk Thermos Jug	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	14/02/2024	12	000603	2.59	12.93	15.52	AKS Comm Breakfast	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	14/02/2024	12	000581	-	23.99	23.99	E-book for Paul Boucher, requested by D	Corporate	62003	Books, Publications And Resources	Programme Office
Cambridge City Council	GPC	14/02/2024	12	000586	2.50	12.49	14.99	Keyboard	Chief Executive	63900	Miscellaneous Expenses	Members Support
Cambridge City Council	GPC	14/02/2024	11	000572	-	21.99	21.99	Safety Wellington Boots for Matthew Dunn	City Services	62000	Clothes, Uniform And Laundry	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	14/02/2024	12	000580	6.48	32.42	38.90	Special Order materials for job at Clay	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	14/02/2024	12	000557	-	380.00	380.00	CIPFA for Leena Bains	Corporate	64800	Membership And Subscriptions	Shared Audit Service
Cambridge City Council	GPC	15/02/2024	11	000564	16.95	84.75	101.70	Gloves for stop tap	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	15/02/2024	11	000563	18.32	91.58	109.90	CT1	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	15/02/2024	11	000563	7.90	39.48	47.38	MATERIALS	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	15/02/2024	11	000564	38.66	193.32	231.98	Plastic barriers	City Services	60207	Health And Safety Supplies And Services	Bereavement Services Central Costs
Cambridge City Council	GPC	15/02/2024	12	000582	2.35	11.73	14.08	New Cash Box	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Projects
Cambridge City Council	GPC	15/02/2024	12	000606	-	18.00	18.00	DBS - Homes for Ukraines	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	15/02/2024	12	000602	-	14.98	14.98	Ryman Work calendars	Communities	62002	Stationery	Cultural Services and Events - Central
Cambridge City Council	GPC	15/02/2024	11	000559	-	49.00	49.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	70.00	70.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	70.00	70.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	70.00	70.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	49.00	49.00	33 Hawthorn Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	21.00	21.00	33 Hawthorn Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	70.00	70.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	70.00	70.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	70.00	70.00	78 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	21.00	21.00	16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	70.00	70.00	29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	70.00	70.00	99 Wadloes Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	49.00	49.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	21.00	21.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	11	000559	-	70.00	70.00	34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	15/02/2024	12	000568	8.51	42.54	51.05	Hinged Gully Grating	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/02/2024	11	000565	-	159.00	159.00	cowley depot tv license	Place	60201	Cyclical/Planned Maintenance - Building	Cowley Road Compound
Cambridge City Council	GPC	16/02/2024	12	000598	-	150.00	150.00	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	16/02/2024	12	000598	-	38.50	38.50	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	16/02/2024	12	000606	-	18.00	18.00	DBS - Homes for Ukraines	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	16/02/2024	12	000580	4.62	23.07	27.69	SPECIAL ORDER MATERIALS Grand Arcade CP.	City Services	60201	Cyclical/Planned Maintenance - Building	Grand Arcade Car Park
Cambridge City Council	GPC	16/02/2024	12	000568	-	303.96	303.96	Gas Safe Registration	City Services	61703	Purchase - Equipment, Furniture And Materials	Parking Administration
Cambridge City Council	GPC	16/02/2024	12	000580	5.72	28.62	34.34	Special Order Materials MWEBB (Manhole)	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/02/2024	12	000568	83.66	418.32	501.98	4 x Sapele FD30 doors	City Services	60220	Housing Repairs - Work To Void Properties	Voids
Cambridge City Council	GPC	16/02/2024	12	000557	-	380.00	380.00	CIPFA Membership for Mathew Taylor	Corporate	64800	Membership And Subscriptions	Shared Audit Service
Cambridge City Council	GPC	16/02/2024	12	000557	-	380.00	380.00	CIPFA Membership for J Tully	Corporate	64800	Membership And Subscriptions	Shared Audit Service
Cambridge City Council	GPC	17/02/2024	12	000598	-	3.45	3.45	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	17/02/2024	12	000582	2.60	12.99	15.59	Online coaching platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/02/2024	12	000585	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/02/2024	12	000585	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/02/2024	12	000594	-	412.56	412.56	JCT contracts purchased from Amazon	Communities	60207	Health And Safety Supplies And Services	Shared Home Improvement Agency
Cambridge City Council	GPC	18/02/2024	12	000602	-	19.84	19.84	Facebook	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	18/02/2024	12	000602	-	29.63	29.63	Facebook	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	18/02/2024	12	000602	-	93.74	93.74	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	18/02/2024	12	000561	-	78.72	78.72	Rustins Original Danish Oil - ordered f	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet

Cambridge City Council	GPC	18/02/2024	12	000561	-	13.99	13.99	7 pack fence paint brushes - ordered on	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	18/02/2024	12	000602	-	56.79	56.79	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/02/2024	12	000590	3.07	15.37	18.44	Biscuits for Events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	19/02/2024	11	000574	-	120.00	120.00	Gas and electric top up 362 Mill Road	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	19/02/2024	11	000574	-	25.00	25.00	Gas and Electric Top up 362 Mill Road	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	19/02/2024	12	000593	-	120.00	120.00	Bed - Cambridge re-use - Greig Mitchel	Communities	61703	Purchase - Equipment, Furniture And Materials	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	19/02/2024	12	000606	-	32.00	32.00	Long Services Awards	Corporate	60117	Staff Other Expenses	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	19/02/2024	12	000606	-	1,009.80	1,009.80	Training - B Howlett	Corporate	64300	Conference Expenses	Human Resources - Organisational Development
Cambridge City Council	GPC	19/02/2024	11	000565	-	186.59	186.59	lanyards/card holders printer ribbon	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	20/02/2024	12	000598	-	95.96	95.96	Stationary	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	20/02/2024	11	000563	1.15	5.74	6.89	SCREWS	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	20/02/2024	12	000587	-	112.00	112.00	Purchase of steering parts for fleet 21	City Services	61703	Purchase - Equipment, Furniture And Materials	Fleet Management - Operational
Cambridge City Council	GPC	20/02/2024	12	000558	-	9.90	9.90	drinks for YAB young people that attend	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	20/02/2024	12	000558	-	1.60	1.60	water for young people doing clip n cli	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	20/02/2024	12	000558	-	1.60	1.60	drink of water for young people on YAB	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	20/02/2024	12	000582	-	64.87	64.87	Exercise Bands - Strength Balance	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport - Ex Ref
Cambridge City Council	GPC	20/02/2024	12	000582	7.80	39.00	46.80	Online Booking system	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/02/2024	12	000602	-	17.40	17.40	CAN LinkedIn	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	20/02/2024	12	000602	-	236.77	236.77	CAN programme	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	20/02/2024	12	000602	-	12.49	12.49	Facebook	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	20/02/2024	12	000602	-	25.03	25.03	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	20/02/2024	11	000559	-	484.00	484.00	Order for THL	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	20/02/2024	11	000572	-	8.99	8.99	Amazon Prime used to receive goods and	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	20/02/2024	11	000570	-	29.03	29.03	Stationery for workshop	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	20/02/2024	11	000570	-	29.99	29.99	Storage boxes	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	20/02/2024	12	000602	-	54.61	54.61	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/02/2024	12	000628	-	21.62	21.62	Refreshments for warm spaces at Darwin	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	21/02/2024	12	000640	-	18.98	18.98	Amazon - CAN costings	Communities	62900	Events	Culture and Community
Cambridge City Council	GPC	21/02/2024	12	000582	2.00	9.99	11.99	Corn Exchange website domain name - 12m	Communities	61930	Cultural Services and Events Website	Corn Exchange and Guildhalls
Cambridge City Council	GPC	21/02/2024	12	000557	-	4.79	4.79	Stationary for corn exchange - Abbie Cr	Communities	62002	Stationery	City Events
Cambridge City Council	GPC	21/02/2024	12	000619	-	6.05	6.05	Taxi to GP with Jody Hopcraft	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	21/02/2024	12	000619	-	6.25	6.25	Taxi back to 116 Chesterton road with J	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	21/02/2024	12	000619	-	28.99	28.99	Mobile phone - Anda Krumina	Communities	64077	Telephone And Mobile Phone Costs	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	21/02/2024	12	000607	-	49.00	49.00	plants to replace damage our staff done	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	21/02/2024	12	000610	-	55.06	55.06	replacement glass for broken window gui	Place	60201	Cyclical/Planned Maintenance - Building	Guildhall
Cambridge City Council	GPC	22/02/2024	12	000638	-	77.95	77.95	H&S Shoes	City Services	62000	Clothes, Uniform And Laundry	Cambridge Crematorium
Cambridge City Council	GPC	22/02/2024	12	000622	9.50	47.47	56.97	Nightingale Rec - AGM Birdhouses	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport & Recreation Administration
Cambridge City Council	GPC	22/02/2024	12	000640	-	38.98	38.98	Facebook bills	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	22/02/2024	12	000644	-	163.20	163.20	Housing Advice training lunch	Communities	63900	Miscellaneous Expenses	Housing Advice Service
Cambridge City Council	GPC	22/02/2024	12	000644	-	329.00	329.00	Purchase of washing machine - Homes for	Communities	63900	Miscellaneous Expenses	Asylum Seekers and Refugees
Cambridge City Council	GPC	22/02/2024	12	000612	-	12.45	12.45	Collapsible Dog / Cat Bowls to be kept	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	22/02/2024	12	000627	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/02/2024	12	000627	-	50.00	50.00	24a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/02/2024	12	000627	-	49.00	49.00	8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/02/2024	12	000627	-	70.00	70.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	22/02/2024	12	000627	-	70.00	70.00	16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/02/2024	12	000627	-	70.00	70.00	24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/02/2024	12	000627	-	70.00	70.00	34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/02/2024	12	000627	-	49.00	49.00	8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/02/2024	12	000627	-	70.00	70.00	86 Nuns Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	22/02/2024	12	000627	-	125.00	125.00	100x first class stamps	Communities	64100	Postage And Courier Services	Temporary Accommodation

Cambridge City Council	GPC	22/02/2024	12	000627	-	75.00	75.00	100x second class stamps	Communities	64100	Postage And Courier Services	Temporary Accommodation
Cambridge City Council	GPC	22/02/2024	12	000623	22.68	113.42	136.10	AKW Silentflow+ PGTF 22mm (25414)	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	22/02/2024	12	000640	-	16.48	16.48	Facebook bills	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	22/02/2024	12	000640	-	85.07	85.07	Facebook bills	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	22/02/2024	12	000640	-	48.19	48.19	Facebook bills	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	22/02/2024	12	000640	-	5.04	5.04	Facebook bills	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	22/02/2024	12	000640	-	6.24	6.24	Facebook bills	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	23/02/2024	12	000638	-	13.90	13.90	H&S Supplies	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	23/02/2024	12	000638	-	57.82	57.82	cleaning supplies	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	23/02/2024	12	000627	-	64.00	64.00	Curtains for 157 Walpole Road	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	24/02/2024	12	000630	21.00	105.02	126.02	Jotform monthly subscription	Communities	64800	Membership And Subscriptions	Folk Festival
Cambridge City Council	GPC	24/02/2024	12	000640	-	6.11	6.11	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	24/02/2024	12	000609	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	24/02/2024	12	000640	-	6.79	6.79	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/02/2024	12	000640	-	21.63	21.63	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/02/2024	12	000640	-	32.62	32.62	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/02/2024	12	000640	-	20.80	20.80	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/02/2024	12	000640	-	47.13	47.13	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/02/2024	12	000640	-	51.05	51.05	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	24/02/2024	12	000640	-	13.87	13.87	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/02/2024	12	000621	-	74.67	74.67	Materials	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	25/02/2024	12	000640	-	19.62	19.62	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	25/02/2024	12	000640	-	17.70	17.70	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/02/2024	12	000640	-	27.77	27.77	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/02/2024	12	000640	-	43.78	43.78	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/02/2024	12	000640	-	35.56	35.56	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/02/2024	12	000640	-	17.10	17.10	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/02/2024	12	000640	-	32.09	32.09	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	25/02/2024	12	000640	-	6.38	6.38	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/02/2024	12	000642	13.70	68.50	82.20	Cement	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	26/02/2024	12	000621	-	20.99	20.99	materials	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	26/02/2024	12	000621	-	28.05	28.05	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	26/02/2024	12	000622	-	50.00	50.00	Participant Voucher	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	26/02/2024	12	000640	-	21.00	21.00	CAN Conference Linkedin ads	Communities	62005	Advertising, Publicity And Marketing	Culture and Community
Cambridge City Council	GPC	26/02/2024	12	000630	9.99	49.94	59.93	Conference name badges & conference cli	Communities	62900	Events	Culture and Community
Cambridge City Council	GPC	26/02/2024	12	000631	9.16	45.81	54.97	polycarb deterfegent for bars glass was	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/02/2024	12	000640	-	11.71	11.71	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	26/02/2024	12	000620	-	184.43	184.43	Flight to Szeged for the Mayor (twinnin	Chief Executive	60914	Public Transport For Staff And Members	Civic Affairs and Twinning
Cambridge City Council	GPC	26/02/2024	12	000639	99.00	495.00	594.00	Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	26/02/2024	12	000639	37.20	186.00	223.20	Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	26/02/2024	12	000644	-	99.90	99.90	Conference for Accommodation Finders	Communities	60115	Staff Development And Training	Housing Advice Service
Cambridge City Council	GPC	26/02/2024	12	000644	-	469.00	469.00	Cooker 12 Hobart Road	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	26/02/2024	12	000609	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	26/02/2024	12	000644	-	449.00	449.00	Purchase of bed - Homes for Ukraine	Communities	63900	Miscellaneous Expenses	Asylum Seekers and Refugees
Cambridge City Council	GPC	26/02/2024	12	000612	-	19.00	19.00	Renewal of Digital Tachograph for Dean	City Services	60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	26/02/2024	12	000627	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	26/02/2024	12	000627	-	70.00	70.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	26/02/2024	12	000627	-	50.00	50.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	26/02/2024	12	000627	-	99.00	99.00	8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	26/02/2024	12	000627	-	50.00	50.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	26/02/2024	12	000627	-	99.00	99.00	8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	26/02/2024	12	000627	-	70.00	70.00	16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	26/02/2024	12	000627	-	70.00	70.00	29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	26/02/2024	12	000627	-	49.00	49.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	26/02/2024	12	000627	-	49.00	49.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	26/02/2024	12	000627	-	70.00	70.00	85 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	26/02/2024	12	000627	-	70.00	70.00	99 Wadloes Road - gas top up	Communities	60305	Gas	Temporary Accommodation

Cambridge City Council	GPC	26/02/2024	12	000625	7.39	36.96	44.35	Special order drill bits (MWEBB) van st	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	26/02/2024	12	000624	-	500.00	500.00	Cambridgeshire County Council New Shire	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	26/02/2024	12	000624	-	400.00	400.00	Cambridgeshire County Council New Shire	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	26/02/2024	12	000624	-	9.17	9.17	Cambridgeshire county council Alconbury.	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	26/02/2024	12	000624	-	9.17	9.17	Alconbury wea purchase.	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	26/02/2024	12	000640	-	32.65	32.65	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/02/2024	12	000640	-	32.98	32.98	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/02/2024	12	000640	-	28.59	28.59	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/02/2024	12	000640	-	18.51	18.51	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/02/2024	12	000640	-	17.25	17.25	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/02/2024	12	000640	-	40.56	40.56	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	26/02/2024	12	000640	-	17.75	17.75	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/02/2024	12	000636	-	69.28	69.28	Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	27/02/2024	12	000621	-	18.00	18.00	Keys cut	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	27/02/2024	12	000643	7.50	37.50	45.00	Purchase of Gift for CAN Award Winner	Communities	61703	Purchase - Equipment, Furniture And Materials	Culture and Community
Cambridge City Council	GPC	27/02/2024	12	000640	-	95.95	95.95	CAN - Award	Communities	62900	Events	Culture and Community
Cambridge City Council	GPC	27/02/2024	12	000630	-	169.00	169.00	A Greener Future (AGF) conference ticket	Communities	64200	Subsistence	Folk Festival
Cambridge City Council	GPC	27/02/2024	12	000640	-	10.82	10.82	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	27/02/2024	12	000640	-	315.80	315.80	Google ads outstanding bill - FF2023	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	27/02/2024	12	000619	-	8.74	8.74	Coffee with Radoslaw Dietrich	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	27/02/2024	12	000640	-	41.04	41.04	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/02/2024	12	000640	-	26.09	26.09	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/02/2024	12	000640	-	24.99	24.99	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/02/2024	12	000640	-	15.35	15.35	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/02/2024	12	000640	-	16.18	16.18	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/02/2024	12	000640	-	34.25	34.25	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	27/02/2024	12	000640	-	31.28	31.28	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/02/2024	12	000636	-	67.92	67.92	Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	28/02/2024	12	000604	-	64.99	64.99	canva account	Communities	63900	Miscellaneous Expenses	Neighbourhood Community Development
Cambridge City Council	GPC	28/02/2024	12	000608	-	148.27	148.27	Towels for our wardrobe dept	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/02/2024	12	000640	-	11.17	11.17	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	28/02/2024	12	000639	8.20	40.98	49.18	White food inspection coat	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	28/02/2024	12	000644	-	391.19	391.19	Reconnection to Australia - David Jacks	Communities	63900	Miscellaneous Expenses	Housing Advice Service
Cambridge City Council	GPC	28/02/2024	12	000619	-	13.25	13.25	Taxi to food bank - Donna Corker	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	28/02/2024	12	000619	-	12.85	12.85	Taxi for Donna Corker	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	28/02/2024	12	000607	-	21.20	21.20	-charging cable for staff phones	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	28/02/2024	12	000621	-	73.93	73.93	Equipment	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	28/02/2024	12	000640	-	8.70	8.70	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/02/2024	12	000640	-	25.14	25.14	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/02/2024	12	000640	-	15.12	15.12	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/02/2024	12	000640	-	34.91	34.91	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/02/2024	12	000640	-	22.47	22.47	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/02/2024	12	000640	-	21.06	21.06	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/02/2024	12	000640	-	14.86	14.86	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	28/02/2024	12	000640	-	46.57	46.57	Facebook ads	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/02/2024	12	000622	-	84.00	84.00	Online Training Platform	Communities	64800	Membership And Subscriptions	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	29/02/2024	12	000640	-	8.63	8.63	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	29/02/2024	12	000640	-	12.99	12.99	Marketing - Canva account monthly payme	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	29/02/2024	12	000627	-	70.00	70.00	27 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	29/02/2024	12	000627	-	70.00	70.00	652 Newmarket Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	29/02/2024	12	000627	-	49.00	49.00	652 Newmarket Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	29/02/2024	12	000627	-	49.00	49.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	29/02/2024	12	000627	-	49.00	49.00	652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	29/02/2024	12	000627	-	49.00	49.00	33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	29/02/2024	12	000623	3.83	19.15	22.98	INVOICE#: SI-1538985 1 Uniblade Chamele	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	29/02/2024	12	000622	-	88.00	88.00	JCT - Christs Pieces Tennis Works	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet

Cambridge City Council	GPC	29/02/2024	12	000622	-	88.00	88.00	JCT - JG Tennis Works	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	29/02/2024	12	000621	-	145.99	145.99	tools	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	29/02/2024	12	000640	-	3.61	3.61	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/02/2024	12	000640	-	18.10	18.10	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/02/2024	12	000640	-	31.34	31.34	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/02/2024	12	000640	-	12.98	12.98	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/02/2024	12	000640	-	23.71	23.71	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/02/2024	12	000640	-	41.95	41.95	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/02/2024	12	000640	-	16.52	16.52	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/02/2024	12	000640	-	12.52	12.52	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/02/2024	12	000640	-	21.11	21.11	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/02/2024	12	000640	-	5.60	5.60	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/02/2024	12	000640	-	1.80	1.80	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	29/02/2024	12	000640	-	2.13	2.13	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/03/2024	12	000636	-	65.20	65.20	Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	01/03/2024	12	000634	1.45	7.24	8.69	BF Screwfix masking tape 01032024	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	01/03/2024	12	000618	-	8.99	8.99	PRIME Membership	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/03/2024	12	000631	-	1,900.00	1,900.00	Wedding license for the Guildhall	Communities	60410	Licences	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/03/2024	12	000640	-	9.08	9.08	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	01/03/2024	12	000640	-	2.36	2.36	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	01/03/2024	12	000609	-	161.92	161.92	Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	01/03/2024	12	000609	- -	0.21 -	0.21	refund food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	01/03/2024	12	000637	-	40.00	40.00	Housing Public trustee payment	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	01/03/2024	12	000637	-	40.00	40.00	Housing Public trustee payment	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	01/03/2024	12	000637	-	40.00	40.00	Housing Public trustee payment	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	01/03/2024	12	000613	-	60.00	60.00	Long Service Gifts	Corporate	60117	Staff Other Expenses	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	01/03/2024	12	000640	-	33.26	33.26	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/03/2024	12	000640	-	20.58	20.58	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/03/2024	12	000640	-	20.84	20.84	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/03/2024	12	000640	-	28.22	28.22	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/03/2024	12	000640	-	10.32	10.32	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/03/2024	12	000640	-	9.47	9.47	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/03/2024	12	000640	-	9.39	9.39	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/03/2024	12	000640	-	10.47	10.47	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/03/2024	12	000640	-	18.33	18.33	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/03/2024	12	000640	-	10.47	10.47	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/03/2024	12	000640	-	0.03	0.03	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	01/03/2024	12	000640	-	17.18	17.18	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	0.37	0.37	CAN - Website work	Communities	64073	ICT Maintenance and Support	Culture and Community
Cambridge City Council	GPC	02/03/2024	12	000640	-	11.39	11.39	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	02/03/2024	12	000640	-	6.32	6.32	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	02/03/2024	12	000640	-	10.23	10.23	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	02/03/2024	12	000640	-	4.76	4.76	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	02/03/2024	12	000640	-	31.93	31.93	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	21.65	21.65	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	9.47	9.47	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	12.08	12.08	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	18.14	18.14	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	10.39	10.39	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	10.55	10.55	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	10.99	10.99	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	16.61	16.61	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	20.63	20.63	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	19.85	19.85	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	31.71	31.71	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	11.39	11.39	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	25.87	25.87	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	18.70	18.70	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	10.77	10.77	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	10.81	10.81	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	16.43	16.43	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	17.62	17.62	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	20.73	20.73	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	10.27	10.27	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	02/03/2024	12	000640	-	10.71	10.71	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/03/2024	12	000640	-	12.23	12.23	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	03/03/2024	12	000640	-	9.32	9.32	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	03/03/2024	12	000640	-	19.33	19.33	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/03/2024	12	000640	-	29.66	29.66	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/03/2024	12	000640	-	18.70	18.70	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/03/2024	12	000640	-	11.51	11.51	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls

Cambridge City Council	GPC	03/03/2024	12	000640	-	9.37	9.37	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/03/2024	12	000640	-	11.42	11.42	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/03/2024	12	000640	-	8.58	8.58	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/03/2024	12	000640	-	8.98	8.98	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/03/2024	12	000640	-	14.27	14.27	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/03/2024	12	000640	-	21.87	21.87	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	03/03/2024	12	000640	-	24.76	24.76	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/03/2024	12	000636	-	77.97	77.97	Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	04/03/2024	12	000621	-	169.19	169.19	furniture	Communities	61703	Purchase - Equipment, Furniture And Materials	Campkin Road Community Centre
Cambridge City Council	GPC	04/03/2024	12	000622	-	72.00	72.00	Card Printing	Communities	62002	Stationery	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	04/03/2024	12	000631	2.71	13.56	16.27	pliers for cellar	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/03/2024	12	000631	2.36	11.78	14.14	optics for bar	Communities	61905	Purchases - Bar	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/03/2024	12	000640	-	11.94	11.94	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	04/03/2024	12	000640	-	8.35	8.35	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	04/03/2024	12	000627	-	70.00	70.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/03/2024	12	000627	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/03/2024	12	000627	-	70.00	70.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/03/2024	12	000627	-	70.00	70.00	77 Birdwood Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/03/2024	12	000613	-	10.78	10.78	Long Service Gifts	Corporate	60117	Staff Other Expenses	Human Resources Operations (Staff-General)
Cambridge City Council	GPC	04/03/2024	12	000621	-	198.00	198.00	shelving	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	04/03/2024	12	000640	-	47.97	47.97	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/03/2024	12	000640	-	35.66	35.66	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/03/2024	12	000640	-	1.35	1.35	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/03/2024	12	000640	-	16.83	16.83	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/03/2024	12	000640	-	14.35	14.35	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/03/2024	12	000640	-	21.72	21.72	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/03/2024	12	000640	-	15.50	15.50	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/03/2024	12	000640	-	0.01	0.01	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/03/2024	12	000640	-	0.04	0.04	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/03/2024	12	000640	-	0.03	0.03	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	04/03/2024	12	000640	-	26.25	26.25	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/03/2024	12	000618	30.83	154.17	185.00	Hall master Room Booking software	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	05/03/2024	12	000624	-	45.46	45.46	SanDisc.	Corporate	64073	ICT Maintenance and Support	Corporate Marketing
Cambridge City Council	GPC	05/03/2024	12	000637	-	24.72	24.72	Subscription MS	Chief Executive	62400	Consultancy Fees	Economic Development
Cambridge City Council	GPC	05/03/2024	12	000640	-	0.22	0.22	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	05/03/2024	12	000640	-	15.15	15.15	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	05/03/2024	12	000627	-	50.99	50.99	Office chair for THL	Communities	63900	Miscellaneous Expenses	Asylum Seekers and Refugees
Cambridge City Council	GPC	05/03/2024	12	000625	5.03	25.13	30.16	Special Order Materials (Tom Jenner) Jo	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	05/03/2024	12	000640	-	54.25	54.25	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/03/2024	12	000640	-	34.93	34.93	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/03/2024	12	000640	-	17.91	17.91	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/03/2024	12	000640	-	19.12	19.12	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/03/2024	12	000640	-	17.39	17.39	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/03/2024	12	000640	-	12.87	12.87	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	05/03/2024	12	000640	-	28.16	28.16	Facebook billing	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/03/2024	12	000642	13.61	68.04	81.65	Supplies	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	06/03/2024	12	000642	4.41	22.07	26.48	Materials	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	06/03/2024	12	000621	-	10.70	10.70	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	06/03/2024	12	000629	-	11.65	11.65	Items for East Community Forum	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	06/03/2024	12	000634	9.83	49.17	59.00	Keys for BF Centre	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	06/03/2024	12	000634	0.86	4.30	5.16	AKS Comm Breakfast	Communities	64200	Subsistence	Community Resilience
Cambridge City Council	GPC	06/03/2024	12	000622	-	6.00	6.00	GP Ref Payment Phone	Communities	64077	Telephone And Mobile Phone Costs	Sport - Ex Ref
Cambridge City Council	GPC	06/03/2024	12	000643	-	116.90	116.90	Purchase of Door Handle for Corn Exchan	Communities	61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/03/2024	12	000640	-	18.01	18.01	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	06/03/2024	12	000643	-	30.00	30.00	Purchase of Purple Guide Subscription	Communities	64800	Membership And Subscriptions	Cultural Services and Events - Central
Cambridge City Council	GPC	06/03/2024	12	000643	-	4.30	4.30	Purchase of Raffle Tickets for Mayors Q	Chief Executive	64073	ICT Maintenance and Support	Civic Affairs and Twinning
Cambridge City Council	GPC	06/03/2024	12	000620	-	103.96	103.96	Reusable table centres for Mayor's Rece	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	06/03/2024	12	000644	-	180.00	180.00	Shelter training course	Communities	60115	Staff Development And Training	Housing Advice Service
Cambridge City Council	GPC	06/03/2024	12	000645	-	14.98	14.98	Melanie Phillips, indoor TV aerial from	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	06/03/2024	12	000609	-	195.14	195.14	Food for refugee families	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	06/03/2024	12	000609	- -	3.05 -	3.05	refund for food	Communities	63900	Miscellaneous Expenses	Syrian Resettlement
Cambridge City Council	GPC	06/03/2024	12	000641	-	27.33	27.33	Book for team	City Services	62003	Books, Publications And Resources	Open Space Development
Cambridge City Council	GPC	06/03/2024	12	000624	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure

Cambridge City Council	GPC	06/03/2024	12	000624	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	06/03/2024	12	000646	-	16.99	16.99	adapter for the bingo machine at Ditchb	Communities	61703	Purchase - Equipment, Furniture And Materials	Ditchburn Place
Cambridge City Council	GPC	06/03/2024	12	000640	-	59.19	59.19	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/03/2024	12	000640	-	37.25	37.25	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/03/2024	12	000640	-	18.29	18.29	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/03/2024	12	000640	-	18.69	18.69	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/03/2024	12	000640	-	18.98	18.98	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	06/03/2024	12	000640	-	29.59	29.59	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	07/03/2024	12	000636	-	29.02	29.02	Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	07/03/2024	12	000636	-	8.15	8.15	Postage	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	07/03/2024	12	000621	- -	44.78 -	44.78	cables	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	07/03/2024	12	000618	5.38	26.91	32.29	Various items for stationery and Events	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	07/03/2024	12	000618	1.33	6.66	7.99	Various items for stationery and Events	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	07/03/2024	12	000618	2.00	9.98	11.98	Various items for stationery and Events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	07/03/2024	12	000643	-	16.99	16.99	Purchase of Technical Cable for Mayors	Chief Executive	64073	ICT Maintenance and Support	Civic Affairs and Twinning
Cambridge City Council	GPC	07/03/2024	12	000620	-	34.98	34.98	Reusable table centres for Mayor's Rece	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	07/03/2024	12	000627	-	80.00	80.00	4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/03/2024	12	000627	-	70.00	70.00	12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/03/2024	12	000627	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/03/2024	12	000627	-	50.00	50.00	23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/03/2024	12	000627	-	50.00	50.00	77 Birdwood Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/03/2024	12	000627	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/03/2024	12	000627	-	49.00	49.00	78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/03/2024	12	000627	-	70.00	70.00	51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/03/2024	12	000627	-	70.00	70.00	77 Birdwood Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/03/2024	12	000627	-	3.80	3.80	Handwash for toilets in 116 Chesterton	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	07/03/2024	12	000611	-	61.45	61.45	hanover and Princess fire safety sticke	Communities	60503	Grounds Maintenance	City Homes Estate Management
Cambridge City Council	GPC	08/03/2024	12	000638	-	27.99	27.99	H&S Supplies	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	08/03/2024	12	000604	-	12.99	12.99	zoom	Communities	64077	Telephone And Mobile Phone Costs	Neighbourhood Community Development
Cambridge City Council	GPC	08/03/2024	12	000640	-	18.60	18.60	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	08/03/2024	12	000609	-	44.99	44.99	Induction Pots	Communities	60700	Fixtures & Fittings	Syrian Resettlement
Cambridge City Council	GPC	08/03/2024	12	000609	-	44.99	44.99	Induction Pots	Communities	60700	Fixtures & Fittings	Syrian Resettlement
Cambridge City Council	GPC	08/03/2024	12	000640	-	34.18	34.18	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/03/2024	12	000640	-	17.73	17.73	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/03/2024	12	000640	-	21.82	21.82	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/03/2024	12	000640	-	65.27	65.27	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/03/2024	12	000640	-	21.04	21.04	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	08/03/2024	12	000640	-	21.36	21.36	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	09/03/2024	12	000618	4.27	21.33	25.60	Kay Chains & Coffee Pot	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	09/03/2024	12	000618	7.50	37.49	44.99	Water Dispenser	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	09/03/2024	12	000618	-	17.31	17.31	Kay Chains & Coffee Pot	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	09/03/2024	12	000609	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	09/03/2024	12	000609	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	10/03/2024	12	000636	-	26.36	26.36	Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	11/03/2024	12	000642	2.17	10.82	12.99	Compost	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	11/03/2024	12	000642	30.98	154.88	185.86	Road signs	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	11/03/2024	12	000638	-	10.47	10.47	H & S Supplies	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	11/03/2024	12	000642	4.33	21.65	25.98	Compost aquatic	City Services	63900	Miscellaneous Expenses	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	11/03/2024	12	000622	6.00	29.98	35.98	Yoga - Lamps	Communities	61703	Purchase - Equipment, Furniture And Materials	Sport - Ex Ref
Cambridge City Council	GPC	11/03/2024	12	000640	-	0.09	0.09	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	11/03/2024	12	000639	46.67	233.33	280.00	TRaining	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	11/03/2024	12	000639	46.67	233.33	280.00	Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	11/03/2024	12	000639	22.50	112.50	135.00	Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support

Cambridge City Council	GPC	11/03/2024	12	000639	18.33	91.67	110.00	Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	11/03/2024	12	000639	46.20	231.00	277.20	Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	11/03/2024	12	000639	8.61	43.03	51.64	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	11/03/2024	12	000639	11.66	58.29	69.95	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	11/03/2024	12	000627	-	816.27	816.27	Office blinds at 116 Chesterton Road	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	11/03/2024	12	000627	-	70.00	70.00	130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/03/2024	12	000627	-	49.00	49.00	33 Hawthorn Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/03/2024	12	000627	-	49.00	49.00	33 Hawthorn Way - gas top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/03/2024	12	000627	-	49.00	49.00	82 Maitland Ave - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/03/2024	12	000627	-	49.00	49.00	82 Maitland Ave - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/03/2024	12	000627	-	49.00	49.00	8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/03/2024	12	000627	-	76.00	76.00	24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/03/2024	12	000627	-	49.00	49.00	29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/03/2024	12	000627	-	70.00	70.00	85 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/03/2024	12	000627	-	70.00	70.00	16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/03/2024	12	000627	-	50.00	50.00	29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	11/03/2024	12	000640	-	34.99	34.99	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	11/03/2024	12	000640	-	34.30	34.30	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	11/03/2024	12	000640	-	32.84	32.84	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	11/03/2024	12	000640	-	71.41	71.41	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	11/03/2024	12	000640	-	0.01	0.01	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	11/03/2024	12	000640	-	26.36	26.36	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	12/03/2024	12	000642	6.00	29.98	35.98	Pond net	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	12/03/2024	12	000642	4.25	21.23	25.48	Garden tools	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	12/03/2024	12	000642	9.00	44.97	53.97	Boots	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	12/03/2024	12	000638	- -	77.95 -	77.95	Refund of H& Shoes	City Services	62000	Clothes, Uniform And Laundry	Cambridge Crematorium
Cambridge City Council	GPC	12/03/2024	12	000616	-	410.00	410.00	Purchase of MOT testing slots for Counc	City Services	61703	Purchase - Equipment, Furniture And Materials	Fleet Management - Operational
Cambridge City Council	GPC	12/03/2024	12	000621	-	6.99	6.99	materials	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	12/03/2024	12	000620	-	29.50	29.50	Sandwich platters for Guard of Honour a	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	12/03/2024	12	000609	-	219.00	219.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/03/2024	12	000609	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	12/03/2024	12	000624	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	12/03/2024	12	000624	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	13/03/2024	12	000642	2.00	9.97	11.97	Materials	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	13/03/2024	12	000638	-	35.99	35.99	H&S Shoes	City Services	62000	Clothes, Uniform And Laundry	Cambridge Crematorium
Cambridge City Council	GPC	13/03/2024	12	000636	-	44.20	44.20	Notice board	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services Central Costs
Cambridge City Council	GPC	13/03/2024	12	000621	-	100.54	100.54	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	13/03/2024	12	000634	7.40	37.01	44.41	BF Screwfix Painting	Communities	61702	Maintenance - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	13/03/2024	12	000621	-	159.00	159.00	tv licence	Communities	60413	TV Licences	Campkin Road Community Centre
Cambridge City Council	GPC	13/03/2024	12	000622	-	27.54	27.54	Stationary & Supplies	Communities	62002	Stationery	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	13/03/2024	12	000640	-	105.73	105.73	Marketing posters for venue	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	13/03/2024	12	000620	-	14.00	14.00	Quiz Prizes for Mayor's Charity Quiz	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	13/03/2024	12	000644	-	40.00	40.00	Gas and electric top up Town Hall Letti	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	13/03/2024	12	000609	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	13/03/2024	12	000644	-	350.00	350.00	Fridge/freezer 362 Mill Road	Communities	63900	Miscellaneous Expenses	Homelessness Prevention Grant
Cambridge City Council	GPC	13/03/2024	12	000624	-	40.00	40.00	Public Trustee.	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	13/03/2024	12	000557	-	120.38	120.38	new Global Internal Audit Standards for	Corporate	62003	Books, Publications And Resources	Shared Audit Service
Cambridge City Council	GPC	13/03/2024	12	000622	-	23.99	23.99	HDMI Cable - Nightingale TV	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	13/03/2024	12	000622	-	25.90	25.90	Nightingale Pavilion Equipment	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	14/03/2024	12	000642	2.33	11.65	13.98	Shrubs	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	14/03/2024	12	000642	4.60	23.00	27.60	Adhesive	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	14/03/2024	12	000621	3.91	19.56	23.47	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	14/03/2024	12	000614	-	26.45	26.45	Feedback tree for community events	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	14/03/2024	12	000634	6.33	31.67	38.00	DG Argos tool kit	Communities	61702	Maintenance - Equipment, Furniture And Materials	Darwin Green Community Centre

Cambridge City Council	GPC	14/03/2024	12	000622	-	164.33	164.33	Resistance Bands - Exercise Referral	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	14/03/2024	12	000613	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	14/03/2024	12	000613	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	14/03/2024	12	000620	-	10.78	10.78	Paper plates and napkins for Mayor's Pa	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	14/03/2024	12	000620	-	71.50	71.50	Sandwich platters for College and Chari	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	14/03/2024	12	000639	2.74	13.68	16.42	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	14/03/2024	12	000639	3.38	16.88	20.26	Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	14/03/2024	12	000612	-	29.45	29.45	2 Packs of gloves to be used by Communi	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	14/03/2024	12	000641	-	599.99	599.99	New office chair	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	14/03/2024	12	000641	-	4.99	4.99	Leaving card for Paul Jones (online)	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	14/03/2024	12	000634	-	394.17	394.17	DG set-up, fridge, microwave, kettle to	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	14/03/2024	12	000640	-	73.67	73.67	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	14/03/2024	12	000640	-	55.20	55.20	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	14/03/2024	12	000640	-	71.13	71.13	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	15/03/2024	12	000636	-	140.31	140.31	Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	15/03/2024	12	000621	-	11.30	11.30	refreshments	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	15/03/2024	12	000634	4.73	23.64	28.37	BF Screwfix paint & supplies	Communities	61700	Hire - Equipment Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	15/03/2024	12	000634	1.67	8.32	9.99	BF Screwfix sealant 15032024	Communities	61702	Maintenance - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	15/03/2024	12	000613	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	15/03/2024	12	000613	-	18.00	18.00	DBS Checks	Corporate	62500	Dbs Checks - Non-Staff	Strategic Director #2
Cambridge City Council	GPC	15/03/2024	12	000640	-	223.96	223.96	Poster printing	Communities	62005	Advertising, Publicity And Marketing	Cultural Services and Events - Central
Cambridge City Council	GPC	15/03/2024	12	000640	-	9.25	9.25	Office supplies	Communities	61300	Cleaning Materials	Cultural Services and Events - Central
Cambridge City Council	GPC	15/03/2024	12	000643	-	252.00	252.00	Drink purchase for Mayors ReceptionRECE	Chief Executive	64073	ICT Maintenance and Support	Civic Affairs and Twinning
Cambridge City Council	GPC	15/03/2024	12	000620	-	60.00	60.00	Bouquets for Consorts presented at Mayo	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	15/03/2024	12	000620	-	31.95	31.95	Refreshments for Guard of Honour at May	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	15/03/2024	12	000612	-	59.94	59.94	Meeting held with Cambridge City Counci	City Services	64300	Conference Expenses	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	15/03/2024	12	000625	1.50	7.48	8.98	Special order materials for job no. CCC	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/03/2024	12	000640	-	35.24	35.24	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	16/03/2024	12	000640	-	39.10	39.10	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/03/2024	12	000640	-	64.22	64.22	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/03/2024	12	000640	-	50.26	50.26	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	16/03/2024	12	000640	-	11.18	11.18	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/03/2024	12	000618	-	2.50	2.50	Cleaning materials	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	17/03/2024	12	000622	2.60	12.99	15.59	Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	17/03/2024	12	000640	-	57.72	57.72	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	17/03/2024	12	000609	-	112.00	112.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/03/2024	12	000609	-	73.00	73.00	Bus passes for refugee families	Communities	60914	Public Transport For Staff And Members	Syrian Resettlement
Cambridge City Council	GPC	17/03/2024	12	000611	-	16.09	16.09	caretakers trousers east road	Communities	62000	Clothes, Uniform And Laundry	City Homes Estate Management
Cambridge City Council	GPC	17/03/2024	12	000640	-	6.11	6.11	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/03/2024	12	000640	-	24.65	24.65	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/03/2024	12	000640	-	40.89	40.89	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/03/2024	12	000640	-	33.13	33.13	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	17/03/2024	12	000640	-	37.50	37.50	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	18/03/2024	12	000635	-	19.00	19.00	DRIVER TACHOGRAPH CARD	City Services	60410	Licences	Fleet Management - Operational
Cambridge City Council	GPC	18/03/2024	12	000621	-	29.99	29.99	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	18/03/2024	12	000621	-	143.98	143.98	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	18/03/2024	12	000621	-	9.00	9.00	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	18/03/2024	12	000604	16.00	80.00	96.00	International womens day event	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	18/03/2024	12	000640	-	47.04	47.04	Facebook	Communities	62005	Advertising, Publicity And Marketing	Folk Festival
Cambridge City Council	GPC	18/03/2024	12	000620	-	11.79	11.79	Paper cups for Mayor's parlour	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	18/03/2024	12	000620	-	19.79	19.79	Refreshments for Colleges and Charity P	Chief Executive	62900	Events	Civic Affairs and Twinning

Cambridge City Council	GPC	18/03/2024	12	000640	-	4.41	4.41	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	18/03/2024	12	000640	-	37.13	37.13	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	18/03/2024	12	000640	-	22.13	22.13	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	18/03/2024	12	000640	-	24.07	24.07	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	18/03/2024	12	000640	-	29.76	29.76	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	18/03/2024	12	000640	-	35.46	35.46	Facebook	Communities	62005	Advertising, Publicity And Marketing	Corn Exchange and Guildhalls
Cambridge City Council	GPC	19/03/2024	12	000629	-	21.55	21.55	Refreshments for Play Streets discovery	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	19/03/2024	12	000622	-	22.89	22.89	Sports Bibs	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	19/03/2024	12	000620	-	8.85	8.85	Refreshments for the Mayor's Parlour	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	19/03/2024	12	000644	-	25.00	25.00	Gas and electric top up - Town Hall Let	Communities	60400	Rents Payable	Town Hall Lettings
Cambridge City Council	GPC	19/03/2024	12	000627	-	58.95	58.95	Vacuum cleaner for THL	Communities	63900	Miscellaneous Expenses	Homelessness Prevention Grant
Cambridge City Council	GPC	19/03/2024	12	000617	-	58.83	58.83	leads for stray dogs	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	19/03/2024	12	000617	-	6.50	6.50	Treats for stray dogs	City Services	61703	Purchase - Equipment, Furniture And Materials	Public Realm Enforcement
Cambridge City Council	GPC	19/03/2024	12	000623	4.16	20.82	24.98	VSNOON Anti-Theft Laptop Backpack, 15.6	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/03/2024	12	000623	5.08	25.40	30.48	LOVEVOOK Laptop Backpack for Women 15.6	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/03/2024	12	000623	2.10	10.48	12.58	1 Pack 6W S15s LED Light Bulbs 284mm, W	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/03/2024	12	000613	-	178.80	178.80	Apprentice of the Year 2024	Corporate	64300	Conference Expenses	Human Resources - Organisational Development
Cambridge City Council	GPC	19/03/2024	12	000634	-	41.99	41.99	DG Machine Mart cleaning shelf	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	19/03/2024	12	000602	-	1,739.59	1,739.59		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	19/03/2024	12	LEDGER EV	- -	1,739.59 -	1,739.59		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	20/03/2024	12	000621	-	13.99	13.99	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	20/03/2024	12	000629	-	1.30	1.30	Refreshments for Play Streets discovery	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	20/03/2024	12	000618	4.16	20.82	24.98	Shoe Rack	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	20/03/2024	12	000622	-	23.98	23.98	DECATHLON - Ankle Weights	Communities	61703	Purchase - Equipment, Furniture And Materials	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	20/03/2024	12	000622	-	44.00	44.00	Card Printing	Communities	62002	Stationery	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	20/03/2024	12	000622	-	38.99	38.99	Recipe Cards & QRs	Communities	62002	Stationery	Active Lifestyles - Communities (ex Sports Development)
Cambridge City Council	GPC	20/03/2024	12	000622	7.80	39.00	46.80	Online Booking Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles - Projects
Cambridge City Council	GPC	20/03/2024	12	000620	26.50	132.50	159.00	Flowers for the Mayor's Reception	Chief Executive	62900	Events	Civic Affairs and Twinning
Cambridge City Council	GPC	20/03/2024	12	000619	-	8.85	8.85	Claudette Barnett Taxi to Mandela house	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	20/03/2024	12	000619	-	10.65	10.65	Claudette Barnett taxi from Mandela hou	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	20/03/2024	12	000612	-	8.99	8.99	Ordering of items using Prime for next	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	28/03/2024	12	000640	-	3,614.91	3,614.91		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet
Cambridge City Council	GPC	28/03/2024	12	LEDGER EV	- -	3,614.91 -	3,614.91		Corporate	80009	Disbursement Control - Events	General Fund Balance Sheet