

Body Name	P Card Transaction	Transaction Date	Period	Transaction Reference	VAT amount	Exclusive amount	Inclusive amount	Supplier Name	Service Area	Subjective Account	Expense Type	Cost Centre Name
Cambridge City Council	GPC	01/04/2025	1	001241		30.83	154.17	185.00 Hallmaster Booking system annual charge	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/04/2025	1	001220		-	41.25	41.25 Microwave for Claudette Barnett	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	01/04/2025	1	001220		-	41.25	41.25 Refund for microwave	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	01/04/2025	1	001220		-	48.75	48.75 Claudette Barnett Microwave from Argos	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	01/04/2025	1	001244		-	155.67	155.67 JCT books bought from Amazon because ha	Communities	61703	Purchase - Equipment, Furniture And Materials	Shared Home Improvement Agency
Cambridge City Council	GPC	01/04/2025	1	001233	161.81		809.02	970.83 Mrs O'Connel 70 Minerva Way - Decanting	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	02/04/2025	1	001239		-	1.65	1.65 Milk BF centre	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	02/04/2025	1	001222		-	26.98	26.98 Out of the Ordinary Mascot for Marketing	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	02/04/2025	1	001229		-	159.18	159.18 Curtains for 5 Hanson Court	Communities	69150	Other Services	Homelessness Prevention Grant
Cambridge City Council	GPC	03/04/2025	1	001239	1.67		8.32	9.99 AKS fabric cleaning solution	Communities	61300	Cleaning Materials	Akeman Street Community House
Cambridge City Council	GPC	03/04/2025	1	001239	3.83		19.16	22.99 AKS decorating materials	Communities	61703	Purchase - Equipment, Furniture And Materials	Akeman Street Community House
Cambridge City Council	GPC	03/04/2025	1	001239	11.40		56.98	68.38 BF art hanging system	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	03/04/2025	1	001246	50.40		252.00	302.40 Training	Communities	60115	Staff Development And Training	Cultural Services and Events - Central
Cambridge City Council	GPC	03/04/2025	1	001214		-	14.03	14.03 Dishwasher Tablets for Cowley Road Depo	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	03/04/2025	1	001223		-	229.00	229.00 dishwasher parsons ct	Economy and Place	60201	Cyclical/Planned Maintenance - Building	Parsons Court
Cambridge City Council	GPC	04/04/2025	1	001239	9.00		45.00	54.00 Centre hazard clear up granules	Communities	61300	Cleaning Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	04/04/2025	1	001239	1.18		5.89	7.07 Centre hazard spill scoops	Communities	61300	Cleaning Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	04/04/2025	1	001227		-	40.00	40.00 public trustee payment	Communities	60271	Security Of Premises	City Homes Expenditure
Cambridge City Council	GPC	04/04/2025	1	001227		-	40.00	40.00 public trustee payment	Communities	60271	Security Of Premises	City Homes Expenditure
Cambridge City Council	GPC	04/04/2025	1	001223		-	107.80	107.80 Hippo pump	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	07/04/2025	1	001226		-	7.56	7.56 Resource for equalities group feedback	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	07/04/2025	1	001246	2.76		13.79	16.55 Away day refreshments	Communities	61703	Purchase - Equipment, Furniture And Materials	Cultural Services and Events - Central
Cambridge City Council	GPC	07/04/2025	1	001225		-	20.95	20.95 Faulty Pin Pad Return	City Services	61703	Purchase - Equipment, Furniture And Materials	Grand Arcade Car Park
Cambridge City Council	GPC	07/04/2025	1	001219		-	50.00	50.00 85 Perse Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001219		-	49.00	49.00 33 Hawthorn Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001219		-	50.00	50.00 78 Molewood Close - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001219		-	70.00	70.00 130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001219		-	50.00	50.00 29a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001219		-	49.00	49.00 33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001219		-	70.00	70.00 16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001219		-	49.00	49.00 33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001219		-	49.00	49.00 8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001219		-	75.00	75.00 24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001219		-	70.00	70.00 25a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001219		-	49.00	49.00 8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001219		-	70.00	70.00 34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001219		-	4.32	4.32 Air freshers for 116 Chesterton Road fo	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001232	57.66		288.29	345.95 Decanting resident - C O'Donnell 170 Min	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/04/2025	1	001239	2.00		9.98	11.98 AMZ BF plug covers	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	08/04/2025	1	001239	3.33		16.66	19.99 Amz BF towel dispenser	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	08/04/2025	1	001229		-	16.99	16.99 Laptop stand - Kristina	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Advice Service
Cambridge City Council	GPC	08/04/2025	1	001229		-	684.78	684.78 Chair for Kristina	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Advice Service
Cambridge City Council	GPC	08/04/2025	1	001220		-	24.99	24.99 Mobile phone for Henry Evans	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	08/04/2025	1	001229		-	220.00	220.00 Furniture HTW Lovell Road	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	08/04/2025	1	001244		-	155.67	155.67 JCT work books, bought through Amazon a	Communities	61703	Purchase - Equipment, Furniture And Materials	Shared Home Improvement Agency
Cambridge City Council	GPC	08/04/2025	1	001229		-	61.21	61.21 Items for 6 Priory Road	Communities	69150	Other Services	Homelessness Prevention Grant
Cambridge City Council	GPC	08/04/2025	2	001243	114.66		573.28	687.94 Promila decanting 2 adults from 170 Lic	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct

Cambridge City Council	GPC	09/04/2025	1	001239	2.68	13.38	16.06 ScrewFix BF equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	09/04/2025	1	001241	0.67	3.32	3.99 Stationery	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	09/04/2025	1	001236	211.23	1,056.12	1,267.35 Decanting Mr Humphrey 2 Fairfax Way	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/04/2025	1	001237	21.25	106.25	127.50 Breakfast and Dinner for 170 Minervay W	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/04/2025	1	001223	-	119.98	119.98 waste fittings guildhall	Economy and Place	60201	Cyclical/Planned Maintenance - Building	Guildhall
Cambridge City Council	GPC	09/04/2025	1	001223	-	97.80	97.80 1st aid kits mandela house	Economy and Place	61703	Purchase - Equipment, Furniture And Materials	Guildhall
Cambridge City Council	GPC	10/04/2025	1	001241	1.24	6.20	7.44 DIY Screws and nails	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	10/04/2025	1	001241	-	10.35	10.35 Refreshments for event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	10/04/2025	1	001229	-	200.00	200.00 gas and electric 362 Mill Road	Communities	60303	Electricity	Town Hall Lettings
Cambridge City Council	GPC	10/04/2025	1	001220	-	124.95	124.95 Henry Evans mattress	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	10/04/2025	1	001229	-	9.68	9.68 Flight seat to Budapest - Gabor Huszti	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	10/04/2025	1	001229	-	127.59	127.59 Flight to Budapest	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	10/04/2025	1	001219	-	99.00	99.00 23a Brackley Close - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/04/2025	1	001219	-	99.00	99.00 8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/04/2025	1	001219	-	80.00	80.00 82 Maitland Ave - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/04/2025	1	001219	-	99.00	99.00 99 Wadlows Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/04/2025	1	001219	-	99.00	99.00 23a Brackley Close - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	10/04/2025	1	001219	-	99.00	99.00 8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	10/04/2025	1	001219	-	80.00	80.00 2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	10/04/2025	1	001219	-	80.00	80.00 2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	10/04/2025	1	001234	78.45	392.25	470.70 Promila - Decanting Mr Humphrey2 FAIRFA	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/04/2025	1	001235	9.66	48.28	57.94 Liam Stewart - Compliance training cour	City Services	64400	Hotel And Other Accommodation Costs (Staff And Members)	Compliance Team
Cambridge City Council	GPC	10/04/2025	1	001223	-	6.00	6.00 consumables/tool	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	10/04/2025	1	001223	-	10.34	10.34 shelf brackets	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	11/04/2025	1	001225	8.96	44.82	53.78 Reception Shelf Bits	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	11/04/2025	1	001246	5.17	25.82	30.99 Earplugs - Corn Exchange	Communities	62000	Clothes, Uniform And Laundry	Corn Exchange and Guildhalls
Cambridge City Council	GPC	11/04/2025	1	001220	-	9.10	9.10 Coffee for GM and PW	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	11/04/2025	1	001225	14.00	70.00	84.00 Reception Shelf Bits	City Services	61703	Purchase - Equipment, Furniture And Materials	Grand Arcade Car Park
Cambridge City Council	GPC	11/04/2025	1	001214	-	46.90	46.90 PPE for new vehicle Fleet 255 Skip Lorr	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	11/04/2025	1	001219	-	29.99	29.99 Keyboard - Sam Boulton for TA	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	11/04/2025	1	001231	-	481.96	481.96 Decant Council Tenant	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/04/2025	1	001218	-	15.90	15.90 Chatgpt for A Wilson	City Services	64071	ICT Software	Open Space Development
Cambridge City Council	GPC	13/04/2025	1	001229	-	19.20	19.20 THL website	Communities	62005	Advertising, Publicity And Marketing	Town Hall Lettings
Cambridge City Council	GPC	14/04/2025	1	001225	0.95	4.75	5.70 Replacement Blade Rubber	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	14/04/2025	1	001225	1.03	5.16	6.19 Vacuum Head	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	14/04/2025	1	001225	2.28	11.42	13.70 Long Reach Pole	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	14/04/2025	1	001225	7.20	36.00	43.20 Window Kit	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	14/04/2025	1	001225	-	15.06	15.06 Amazon Replacement Rubber	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	14/04/2025	1	001219	-	49.00	49.00 16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	14/04/2025	1	001219	-	75.00	75.00 24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	14/04/2025	1	001219	-	70.00	70.00 5 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	14/04/2025	1	001219	-	49.00	49.00 652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	14/04/2025	1	001219	-	49.00	49.00 652 Newmarket Road -gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	14/04/2025	1	001219	-	70.00	70.00 99 Wadlows Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	15/04/2025	1	001241	0.69	3.47	4.16 DIY wood filler	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	15/04/2025	1	001231	-	44.40	44.40 Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	15/04/2025	1	001229	-	17.47	17.47 Items for 110 Lovell Road	Communities	69150	Other Services	Homelessness Prevention Grant
Cambridge City Council	GPC	15/04/2025	1	001229	-	129.91	129.91 Items for 5 Hanson Court	Communities	69150	Other Services	Homelessness Prevention Grant
Cambridge City Council	GPC	15/04/2025	1	001225	-	0.87	0.87 Complaint Response Postage	City Services	61703	Purchase - Equipment, Furniture And Materials	Grand Arcade Car Park

Cambridge City Council	GPC	15/04/2025	1	001214	-	32.00	32.00 Digital tachograph company smart card	City Services	60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	15/04/2025	1	001219	-	377.15	377.15 Curtain track for TA	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	15/04/2025	1	001219	-	284.98	284.98 Jenny Banks decant - City Homes	City Services	60235	Housing Repairs - Other Premises Related Costs	Repairs Day to Day
Cambridge City Council	GPC	16/04/2025	1	001225	31.29	156.42	187.71 Additional Monitors	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	16/04/2025	1	001241	2.50	12.49	14.99 Stationery for events	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	16/04/2025	1	001218	-	39.97	39.97 Keyboard	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	16/04/2025	1	001219	-	1,864.85	1,864.85 Jenny Banks stay for City Homes decant	City Services	60235	Housing Repairs - Other Premises Related Costs	Repairs Day to Day
Cambridge City Council	GPC	16/04/2025	1	001223	-	24.96	24.96 consumables/tools	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	17/04/2025	1	001224	9.50	189.90	199.40 HGV MOT test for WU18 FCL Invoice 603016	City Services	61400	Goods For Resale	Fleet Management - Operational
Cambridge City Council	GPC	17/04/2025	1	001246	-	210.00	210.00 Personal Licence Holder Training x 2	Communities	60115	Staff Development And Training	Cultural Services and Events - Central
Cambridge City Council	GPC	17/04/2025	1	001229	-	100.00	100.00 gas and electric top up 362 Mill Road	Communities	60303	Electricity	Town Hall Lettings
Cambridge City Council	GPC	17/04/2025	1	001219	-	70.00	70.00 130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	50.00	50.00 77 Birdwood Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	49.00	49.00 78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	50.00	50.00 8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	50.00	50.00 25a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	49.00	49.00 652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	70.00	70.00 77 Birdwood Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	70.00	70.00 99 Wadloes Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	70.00	70.00 34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	49.00	49.00 652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	70.00	70.00 85 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	70.00	70.00 16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	49.00	49.00 29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	49.00	49.00 8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	70.00	70.00 25a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	49.00	49.00 29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	49.00	49.00 8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	2	001250	463.60	2,318.00	2,781.60 Decanting	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	17/04/2025	2	001250	-	253.76	253.76 Decanting	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	19/04/2025	1	001218	-	15.55	15.55 ChatGPT for James Elms	City Services	64071	ICT Software	Open Space Development
Cambridge City Council	GPC	19/04/2025	1	001223	-	16.60	16.60 tools/consumables	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management