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
	Transaction.	Dute		перетелее						Account		
Cambridge City Council	GPC	01/04/2024	1	000665	-	8.99		8.99 Prime Membership	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	02/04/2024		000665	-	8.99		8.99 Food for children's event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	02/04/2024		000665	14.52	72.60		7.12 Food for children's event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	02/04/2024		000672	16.67	83.33		0.00 Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	02/04/2024		000667	-	51.3		1.33 Allan Ramsay street aid grant for curta	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	02/04/2024	1	000667	-	77.12	2 7	7.12 Allan Ramsay street aid grant for curta	Communities	63900	Miscellaneous Expenses	Housing Charity Grant Payments
Cambridge City Council	GPC	03/04/2024	1	000665	-	29.99	) 2	9.99 Safety Shoes	Communities	62000	Clothes, Uniform And Laundry	Clay Farm Community Centre
Cambridge City Council	GPC	03/04/2024	1	000658	-	100.47	7 10	0.47 air fresheners and command strips	Place	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	04/04/2024	1	000655	10.38	51.92	2 6	2.30 Paper cloths	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	04/04/2024	1	000655	38.28	191.42	2 22	9.70 Toilet Rolls	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	04/04/2024	1	000652	-	103.86	5 10	3.86 grass seed	City Services	60503	Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	04/04/2024	1	000652	0.98	4.93	L	5.89 year planner	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	04/04/2024		000655	4.03	20.14		4.17 Stationary	City Services	62002	Stationery	Bereavement Services Central Costs
Cambridge City Council	GPC	04/04/2024		000655	14.17	70.83		5.00 2nd Class Stamps	City Services	64100	Postage And Courier Services	Bereavement Services Central Costs
Cambridge City Council	GPC	04/04/2024	1	000654	-	40.00	) 4	0.00 Public Trustee payment for Tinashe Buta	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	04/04/2024	1	000654	-	40.00	) 4	0.00 Public Trustee payment for Tinashe Buta	Communities	60272	Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	04/04/2024	1	000656	_	70.00	) 7	70.00 12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024		000656	-	70.00		0.00 130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024		000656	-	50.00		0.00 23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024	1	000656	-	50.00	) 5	0.00 23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024		000656	-	50.00		0.00 23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024	1	000656	-	70.00	) 7	0.00 51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024	1	000656	-	50.00	) 5	0.00 23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024		000656	-	70.00		0.00 51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024		000656	-	70.00		0.00 34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	04/04/2024	1	000661	0.33	1.65	5	1.98 Special Order Materials, Simon Pettitt	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	04/04/2024	1	000661	0.80	3.98	3	4.78 Special Order Materials, Simon	City Services	61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
Cambridge City Council	GPC	04/04/2024	1	000660	13.40	66.99	) 8	Pettitt 0.39 Studio Matt White Venetian Blind -	City Services	61703	Materials Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
Cambridge City Council	GPC	04/04/2024	1	000660	9.55	47.74	1 5	25m i7.29 Sanitation Hose Butyl 25mm	City Services	61703	Materials Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
Cambridge City Council	GPC	05/04/2024	1	000652	1.67	8.32	,	9.99 rose	City Services	60503	Materials Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	05/04/2024		000655	4.76	23.82		8.58 Padlocks	City Services	61703	Purchase - Equipment, Furniture And	
-					4.70				•		Materials	-
Cambridge City Council	GPC	05/04/2024		000664	-	24.72 80.00		4.72 Monthly MS Subscription	Chief Executive Communities	62400 60400	Consultancy Fees	Economic Development
Cambridge City Council Cambridge City Council	GPC GPC	05/04/2024 05/04/2024		000675 000659	2.35	11.74		0.00 Gas and electric THL 362 Mill Road 4.09 Washing Up Bowl and Drainer for	Communities	61703		Town Hall Lettings Rawlyn Court
Cambridge City Council	GPC	05/04/2024	1	000654	=	44.95	5 4	Rawlyn 4.95 5L of Dark Green Masonry Paint for	Corporate	11312	Materials Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	07/04/2024	1	000663	-	34.9	, 3	Mids 4.97 Purchase PHF equipment	City Services	61703	Purchase - Equipment, Furniture And	Cambridge Crematorium
											Materials	
Cambridge City Council	GPC	07/04/2024		000671	-	60.00		0.00 April Purchase Card Transaction	Place	63900	Miscellaneous Expenses	Corporate Space Strategy
Cambridge City Council	GPC	08/04/2024	1	000654	-	125.00	) 12	5.00 CSaP conference booking for Andrew Limb	Chief Executive	64300	Conference Expenses	Corporate Policy
Cambridge City Council	GPC	08/04/2024	1	000656	-	99.95	5 9	9.95 Household items for THL	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	08/04/2024	1	000656	-	70.00	) 7	'0.00 51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1	000656	-	70.00	) 7	'0.00 130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1	000656	-	70.00	) 7	'0.00 16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1	000656	-	70.00	) 7	0.00 24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1	000656	-	49.00	) 4	9.00 29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1	000656	-	49.00	) 4	9.00 8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1	000656	-	49.00	) 4	9.00 2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1	000656	-	49.00	) 4	9.00 33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024	1	000656	-	70.00	) 7	0.00 5 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	08/04/2024		000656	-	49.00		9.00 652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	09/04/2024		000652	7.00	34.9		11.97 ct1 adhesive	City Services	61703	Purchase - Equipment, Furniture And Materials	City Cambridge Cemeteries
Cambridge City Council	GPC	09/04/2024	1	000665	10.83	54.13	3 6	4.96 Various consumables	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	09/04/2024		000654	-	40.00		0.00 Public trustee payment made for	Communities	60272	Eviction And Repossession Costs	City Homes Estate Management
•								Tom Siz				. •

Cambridge City Council	GPC	09/04/2024 1	000660	16.42	82.09	98.51 1 x Makita DC18RD 14.4V to 18V Li-	City Services	61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
		00/01/0001				ion L			Materials	
Cambridge City Council	GPC	09/04/2024 1	000660	6.04	30.20	36.24 1 x Makita DC18RD 14.4V to 18V Li- ion I	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/04/2024 1	000661	1.17	5.82	6.99 Special Order materials, Matt	City Services	61703		Building Maintenance Response - Direct
						Gardiner,			Materials	
Cambridge City Council	GPC	09/04/2024 1	000660	2.51	12.57	15.08 1 x Mottez B302C Folding Parking Barrie	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/04/2024 1	000660	20.76	103.77		City Services	61703		Building Maintenance Response - Direct
						Barrie	,		Materials	
Cambridge City Council	GPC	09/04/2024 1	000660	7.64	38.20	45.84 2x Chameleon Universal Wet Room	City Services	61703		Building Maintenance Response - Direct
Cambridge City Council	GPC	09/04/2024 1	000658		69.60	Shower 69.60 d-day 80 years remembrance flags	Place	61703	Materials Purchase - Equipment, Furniture And	Facilities Management
Cambridge City Council	GFC	03/04/2024 1	000038		05.00	guildh	Flace	01703	Materials	racinities Management
Cambridge City Council	GPC	09/04/2024 1	000678	-	5.73	5.73 Light for safety outside	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
						Aylesborough C				
Cambridge City Council	GPC	09/04/2024 1	000678	-	54.07	54.07 Light for safety outside Aylesborough C	Corporate	11312	Assets Under Construction Cost	Housing Revenue Account Balance Sheet
Cambridge City Council	GPC	10/04/2024 1	000655	3.33	16.67	20.00 Henry Bags	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	10/04/2024 2	000673	57.60	288.00		City Services	60207	Health And Safety Supplies And	Fleet Management - Operational
									Services	
Cambridge City Council	GPC	10/04/2024 1	000672	9.99	49.96	59.95 Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	Environmental Health Operational Support
Cambridge City Council	GPC	10/04/2024 1	000672	72.80	364.00	436.80 Equipment	Communities	61703		Environmental Health Operational Support
						4. 4			Materials	
Cambridge City Council	GPC	10/04/2024 1	000667	-	8.85	8.85 Taxi to interview at Jimmy's for Ceri	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	10/04/2024 1	000662	10.83	54.14	L 64.97 Neo G Knee Support Brace	City Services	62000	Clothes, Uniform And Laundry	Building Maintenance Response - Direct
cambridge city council	GI C	10/04/2024 1	000002	10.05	54.14	Stabilised Ope	City Services	02000	ciotics, official And Eddiding	building Wanterlance Response - Direct
Cambridge City Council	GPC	10/04/2024 1	000661	31.52	157.58	189.10 Special Order Materials, Andy	City Services	61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
						Turpin, A			Materials	
Cambridge City Council	GPC	10/04/2024 1	000660	4.49	22.46	26.95 White 25mm x 2mm x 1050 Rebated Intumes	d City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/04/2024 1	000660	14.33	71.62	85.95 AKW Livenza Plus Basin with Full	City Services	61703		Building Maintenance Response - Direct
						Pedest			Materials	
Cambridge City Council	GPC	10/04/2024 1	000660	10.49	52.46	62.95 AKW Livenza Plus Basin with Full	City Services	61703		Building Maintenance Response - Direct
Cambridge City Council	GPC	10/04/2024 1	000654	=	83.58	Pedest 83.58 Details: 2x 2.5L Rustins Danish Oil	Corporate	11312	Materials Assets Under Construction Cost	General Fund Balance Sheet
cambridge city council	GI C	10/04/2024 1	000034		65.56	htt	corporate	11512	Assets officer construction cost	Ceneral Fund Balance Sheet
Cambridge City Council	GPC	11/04/2024 1	000655	2.66	13.32	15.98 paper cloths	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	11/04/2024 1	000655	2.66	13.31	15.97 Paper Cloths	City Services	61300	Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	11/04/2024 1	000655	1.31	6.55	7.86 Heavy duty robber gloves for waste		61300	Cleaning Materials	Cambridge Crematorium
						barr				
Cambridge City Council	GPC	11/04/2024 1	000655	3.11	15.55	18.66 WD-40	City Services	61703	Purchase - Equipment, Furniture And	Cambridge Crematorium
									Materials	
Cambridge City Council	GPC	11/04/2024 1	000663	-	163.93	163.93 Stationery	City Services	62002	Stationery	Cambridge Crematorium
Cambridge City Council	GPC	11/04/2024 1	000650	12.50	62.50	75.00 BF Argos Hosepipe	Communities	61703		Brown's Field Youth and Community Centre
									Materials	
Cambridge City Council	GPC	11/04/2024 1	000656	-	80.00	80.00 4 Princess Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/04/2024 1	000656	-	99.00	99.00 8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	11/04/2024 1	000656	-	99.00	99.00 8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	12/04/2024 1	000652	7.25	36.23	43.48 Grazers rabbit detterent	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	12/04/2024 1	000652	6.65	33.25	39.90 buxus moth treatment	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	12/04/2024 1	000652	10.33	51.65	61.98 shrubs for family gardens	City Services	60503	Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	12/04/2024 1	000665	4.66	23.30	27.96 Bike helmets	Communities	62000	Clothes, Uniform And Laundry	Clay Farm Community Centre
				4.00				61902		
Cambridge City Council	GPC	12/04/2024 1	000651	-	180.00	180.00 Refreshments - Community	Communities	61902	Catering Services	Community Development - Admin
Cambridge City Council	GPC	12/04/2024 1	000651	-	91.65	91.65 Return flight for Mayor to Szeged	Chief Executive	60914	Public Transport For Staff And	Civic Affairs and Twinning
		, , ,				May 2			Members	•
Cambridge City Council	GPC	12/04/2024 1	000667	=	14.98	14.98 Mel Phillips TV aerial from Amazon	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	12/04/2024 1	000660	9.80	49.00	58.80 UNION Oval 5203 Thumbturn -	City Services	61703		Building Maintenance Response - Direct
Cambridge City Council	GPC	12/04/2024 1	000660	3.62	18.10	40mm - Sati 21.72 UNION Oval 5203 Thumbturn -	City Services	61703	Materials  Burshase Equipment Furniture And	Building Maintenance Response - Direct
Cambridge City Council	GFC	12/04/2024 1	000000	3.02	18.10	40mm - Sati	City Services	01703	Materials	Building Wanterlance Response - Direct
Cambridge City Council						5.40 UNION Oval 5203 Thumbturn -	City Services	61703		Building Maintenance Response - Direct
Cambridge City Council	GPC	12/04/2024 1	000660	0.90	4.50	5.40 ONION OVAI 5205 IIIdilibtaili				
,				0.90		40mm - Sati			Materials	
Cambridge City Council	GPC GPC	12/04/2024 1 13/04/2024 1	000660 000665	0.90	4.50 48.99		Communities	60271		Community Facilities (formerly St Lukes Community School)
Cambridge City Council	GPC	13/04/2024 1	000665	0.90	48.99	40mm - Sati 48.99 Keys for Pavilion (mislaid receipts)	Communities	60271	Materials Security Of Premises	Community Facilities (formerly St Lukes Community School)
,				0.90 - -		40mm - Sati 48.99 Keys for Pavilion (mislaid receipts) 10.00 Passport photographs for LGV			Materials	
Cambridge City Council	GPC	13/04/2024 1	000665	0.90 - -	48.99	40mm - Sati 48.99 Keys for Pavilion (mislaid receipts)	Communities	60271	Materials Security Of Premises	Community Facilities (formerly St Lukes Community School)

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Cambridge City Council	GPC	14/04/2024 1	000652	12.00	59.98	71.98 blanket weed treatment	City Services		Grounds Maintenance	City Cambridge Cemeteries
Cambridge City Council	GPC	14/04/2024 1	000665	-	27.00	27.00 Glue for repairs	Communities		Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	14/04/2024 1	000658	-	159.98	159.98 a3 sign holders transformation cost	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	15/04/2024 1	000663	=	10.98	10.98 Purchase Tools	City Services		Purchase - Equipment, Furniture And Materials	Cambridge Crematorium
Cambridge City Council	GPC	15/04/2024 1	000672	2.66	13.32	15.98 Equipment	Communities	61703		Environmental Health Operational Support
Cambridge City Council	GPC	15/04/2024 1	000657	-	42.61	42.61 Paper bags for seeds for volunteer grou	City Services	61703	Purchase - Equipment, Furniture And Materials	S&OS Community Engagement
Cambridge City Council	GPC	15/04/2024 1	000656	-	70.00	70.00 51 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/04/2024 1	000656	-	70.00	70.00 51 Hanover Court - electric top up	Communities		Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/04/2024 1	000656	=	49.00	49.00 78a Chalmers Road - electric top up			Electricity	Temporary Accommodation
		,-,							,	, , , , , , , , , , , , , , , , , , , ,
Cambridge City Council	GPC	15/04/2024 1	000656	-	70.00	70.00 12 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/04/2024 1	000656	-	50.00	50.00 23 Hanover Court - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	15/04/2024 1	000662	2.08	10.41	12.49 ZEBRA Pen Z Grip Smooth Black Ballpoint	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/04/2024 1	000662	6.82	34.10	40.92 Armeg WoodBeaver 4 Piece Wood Auger Dri	City Services		Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/04/2024 1	000661	59.00	295.00	354.00 Special Order Materials, Adam Franklin,	City Services		Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/04/2024 1	000662	6.33	31.65	37.98 Green Soft Butterfly Netting 3 x 6m P	- City Services		Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/04/2024 1	000658	-	54.99	54.99 replacement airfreshner depot loo's	Place		Cyclical/Planned Maintenance - Building	Cowley Road Compound
Cambridge City Council	GPC	15/04/2024 1	000647	-	363.00	363.00 Logans Meadow Planning Application	Corporate		Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	16/04/2024 1	000652	16.12	80.60	96.72 road signs	City Services		Grounds Maintenance	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	16/04/2024 1	000655	7.83	39.16	46.99 External Hard Drive to back up Cremator	City Services		ICT Maintenance and Support	Bereavement Services Central Costs
Cambridge City Council	GPC	16/04/2024 1	000650	2.38	11.92	14.30 BF Tea & Coffee plus	Communities		Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	16/04/2024 1	000665	2.49	12.46	14.95 Bike Seat	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	16/04/2024 1	000672	108.33	541.67	650.00 Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	16/04/2024 1	000648	-	150.00	150.00 Alconbury Weld.	City Services	60501	Cleaning Services	Drainage Team
Cambridge City Council	GPC	16/04/2024 1	000659	130.00	650.00	780.00 Replacement garden furniture for Rawlyn	Corporate		Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	16/04/2024 1	000648	-	40.00	40.00 Public Trustee.	Communities		Eviction And Repossession Costs	City Homes Expenditure
Cambridge City Council	GPC	16/04/2024 1	000661	6.00	29.99	35.99 Special Order Materials Matt Gardiner 1	City Services		Purchase - Equipment, Furniture And Materials	
Cambridge City Council	GPC	16/04/2024 1	000660	21.02	105.08	126.10 Dewalt DWST1-75676 Folding Saw Horse, S	City Services		Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/04/2024 1	000662	2.49	12.46	14.95 GV4000-SET Trickle VentsSKU: 5784Select	City Services		Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	17/04/2024 1	000655	3.96	19.81	23.77 Extending Duster for Chapels	City Services		Cleaning Materials	Cambridge Crematorium
Cambridge City Council	GPC	17/04/2024 1	000663	-	24.99	24.99 Stationery	City Services		Stationery	Cambridge Crematorium
Cambridge City Council	GPC	17/04/2024 1	000665	2.00	9.97	11.97 AV Connector	Communities		Purchase - Equipment, Furniture And Materials	
Cambridge City Council	GPC	17/04/2024 1	000672	25.00	125.00	150.00 Car parking dispensation	Communities		Materials	Environmental Health Operational Support
Cambridge City Council	GPC	17/04/2024 1	000667	=	12.08	12.08 Cleaning products for NJ	Communities		Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	17/04/2024 1	000662	3.01	15.05	18.06 MAGBIT 303DLX.FILE MAG303 Auger Bit File	City Services		Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	17/04/2024 1	000648	=	128.25	128.25 E-Book	Corporate		Assets Under Construction Cost	General Fund Balance Sheet
Cambridge City Council	GPC	18/04/2024 1	000653	-	11.99	11.99 5 X Plastic Spray Bottles	City Services		Purchase - Equipment, Furniture And Materials	
Cambridge City Council	GPC	18/04/2024 1	000653	-	14.35	14.35 Heavy Duty Kitchen Scourers	City Services		Purchase - Equipment, Furniture And Materials	
Cambridge City Council	GPC	18/04/2024 1	000656	-	70.00	70.00 130 Kingsway - electric top up	Communities		Electricity	Temporary Accommodation
Cambridge City Council	GPC	18/04/2024 1	000656	-	49.00	49.00 2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation