

Cambridgeshire and Peterborough Combined Authority Payments over £500 for the month to 31 July 2023

Service Area Division	Purpose of Expenditure	Payment Date	Transaction Number	Amount in£	Capital or Revenue	Beneficiary	Merchant Category
B102 - Adult Education	ITP Grant	30/06/2023	Cashbook July	61,298.59	Revenue	The Portland Training Company Ltd	Company
B102 - Adult Education	ITP Grant	30/06/2023	Cashbook July	39,784.54	Revenue	Pathway First Ltd	EDUCATION
B102 - Adult Education	ITP Grant	30/06/2023	Cashbook July	24,844.36	Revenue	Steadfast Training Ltd	Company
B102 - Adult Education	ITP Grant	30/06/2023	Cashbook July	24,342.89	Revenue	Learning Curve Group Ltd	EDUCATION
B102 - Adult Education	ITP Grant	30/06/2023	Cashbook July	21,952.70	Revenue	People Plus Group Ltd	EDUCATION
B102 - Adult Education	ITP Grant	30/06/2023	Cashbook July	19,639.14	Revenue	Construction Skills People Ltd	COMPANY
B102 - Adult Education	ITP Grant	30/06/2023	Cashbook July	19,203.36	Revenue	CAPITA BUSINESS SERVICES LTD	Company
B102 - Adult Education	ITP Grant	30/06/2023	Cashbook July	11,673.28	Revenue	Ixon Holdings Ltd	EDUCATION
B102 - Adult Education	ITP Grant	30/06/2023	Cashbook July	6,896.03	Revenue	Back 2 Work Complete Training	Company
B102 - Adult Education	ITP Grant	30/06/2023	Cashbook July	3,551.04	Revenue	Seetec Business Technology Centre Ltd	Company
B102 - Adult Education	ITP Grant	30/06/2023	Cashbook July	1,400.33	Revenue	eVolve your Future Ltd	EDUCATION
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	395,965.25	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	140,475.63	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	117,445.11	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	78,893.65	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	63,900.45	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	51,843.12	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	44,041.64	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	43,424.79	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	36,904.22	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	33,096.29	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	25,927.71	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	25,769.27	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	25,163.22	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	24,265.00	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	23,093.60	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	21,373.09	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	18,682.85	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	17,005.63	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	16,973.80	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	15,799.89	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	15,416.25	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	14,957.56	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	13,631.07	Capital	Warmworks Scotland LLP	Partnership

B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	1,314.00	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	1,297.70	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	1,271.90	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	1,262.63	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	1,257.38	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	1,205.55	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	1,180.11	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	1,177.70	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	1,140.71	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	1,139.98	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	1,098.00	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	1,086.32	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	825.00	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	803.98	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	764.00	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	764.00	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	756.85	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	550.00	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	550.00	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	550.00	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	03/07/2023	Cashbook July	513.88	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	626,902.00	Revenue	London Borough of Hounslow	Other Public Bodies
B104 - Business Growth Services	Growth Co Claim	06/07/2023	Cashbook July	440,887.80	Revenue	Growth Co	Company
B104 - Business Growth Services	Growth Co Claim	06/07/2023	Cashbook July	330,679.97	Revenue	Growth Co	Company
B103 - Strategic Funds	LGF Claim	06/07/2023	Cashbook July	286,399.91	Capital	West Suffolk College	Education
B060 - Passenger Transport	Concessionary Fees	06/07/2023	Cashbook July	187,852.37	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Concessionary Fees	06/07/2023	Cashbook July	146,389.10	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Concessionary Fees	06/07/2023	Cashbook July	144,009.99	Revenue	STAGECOACH SERVICES LTD	Company
B065 - BEG - Market Towns	Market Town Claim	06/07/2023	Cashbook July	100,000.00	Capital	Viva Arts Community Group Ltd	Company
B104 - Business Growth Services	Growth Co Claim	06/07/2023	Cashbook July	96,634.74	Capital	Growth Co	Company
B052 - Response Funds	Consultancy Support	06/07/2023	Cashbook July	65,000.00	Revenue	PricewaterhouseCoopers LLP	Partnership
B104 - Business Growth Services	Growth Co Claim	06/07/2023	Cashbook July	61,661.30	Capital	Growth Co	Company
B101 - Workforce & Skills	Non-AEB Training	06/07/2023	Cashbook July	29,968.50	Revenue	Duplex Business Services Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	28,394.75	Capital	Cornerstone (East Anglia) Ltd	COMPANY
B053 - Policy, Monitoring and Evaluation	Growth Co Claim	06/07/2023	Cashbook July	24,623.00	Revenue	EKOS Consulting (UK) Ltd	Company
B104 - Business Growth Services	Growth Co Claim	06/07/2023	Cashbook July	23,932.24	Capital	Growth Co	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	23,023.56	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Consultancy Support	06/07/2023	Cashbook July	22,986.00	Revenue	Integrated Transport Planning Ltd	Company
B104 - Business Growth Services	Growth Co Claim	06/07/2023	Cashbook July	21,532.43	Capital	Growth Co	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	17,551.61	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	17,367.53	Revenue	WHIPPET COACHES LIMITED	Company

B065 - BEG - Market Towns	Consultancy Support	06/07/2023	Cashbook July	17,000.00	Revenue	Metro Dynamics Ltd	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	16,294.22	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	15,380.51	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	15,065.76	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Consultancy Support	06/07/2023	Cashbook July	14,634.00	Revenue	Integrated Transport Planning Ltd	Company
B105 - Net Zero	Consultancy Support	06/07/2023	Cashbook July	14,400.00	Revenue	RH Consulting Associates Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	13,177.28	Revenue	DEWS COACHES	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	12,946.47	Capital	City Energy Network Ltd	COMPANY
B052 - Response Funds	Website Support	06/07/2023	Cashbook July	12,000.00	Revenue	Big Bear Creative Limited	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	11,254.55	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	10,558.10	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	10,258.33	Revenue	DEWS COACHES	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	9,736.47	Capital	City Energy Network Ltd	COMPANY
B059 - Place and Connectivity Staffing	Agency Cost	06/07/2023	Cashbook July	9,600.00	Revenue	AJD1Consulting Limited	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	9,215.00	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	9,097.65	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	8,738.60	Revenue	DEWS COACHES	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	8,144.15	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	7,921.66	Revenue	DEWS COACHES	Company
B065 - BEG - Market Towns	Market Town Claim	06/07/2023	Cashbook July	7,189.00	Capital	East Cambridgeshire District Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	7,137.05	Revenue	DEWS COACHES	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	7,118.84	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	6,601.00	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	6,526.38	Revenue	WHIPPET COACHES LIMITED	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	6,404.11	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	6,363.71	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	6,342.36	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	6,209.21	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	6,209.21	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	5,819.00	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	5,749.42	Revenue	DEWS COACHES	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	5,479.60	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	5,419.02	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	5,313.67	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	5,312.26	Capital	City Energy Network Ltd	COMPANY
B054 - Resources and Performance	Agency Cost	06/07/2023	Cashbook July	5,280.00	Revenue	Opus People Solutions Limited	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	5,168.28	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	5,127.27	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	5,079.32	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	5,030.25	Revenue	STAR CABS LTD	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	4,995.85	Capital	City Energy Network Ltd	COMPANY

B054 - Resources and Performance	Agency Cost	06/07/2023	Cashbook July	4,840.00	Revenue	East of England Local Government Association	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	4,662.40	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	4,634.30	Revenue	DEWS COACHES	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	4,611.91	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	4,600.29	Capital	City Energy Network Ltd	COMPANY
B104 - Business Growth Services	Growth Co Claim	06/07/2023	Cashbook July	4,590.50	Capital	Growth Co	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	4,543.86	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	4,539.61	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	4,528.46	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	4,502.30	Revenue	DEWS COACHES	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	4,428.76	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	4,381.50	Revenue	WHIPPET COACHES LIMITED	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	4,146.80	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	3,981.30	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	3,878.11	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	3,856.41	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	3,832.80	Revenue	DEWS COACHES	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	3,795.27	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	3,763.65	Revenue	STAR CABS LTD	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	3,763.59	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	3,741.05	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	3,695.01	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	3,574.72	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	3,401.90	Revenue	STAR CABS LTD	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	3,218.75	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	3,195.83	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	3,141.50	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	3,102.41	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	3,030.92	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B054 - Resources and Performance	Agency Cost	06/07/2023	Cashbook July	3,012.50	Revenue	Sellick Partnership Ltd	Company
B054 - Resources and Performance	Agency Cost	06/07/2023	Cashbook July	3,012.50	Revenue	Sellick Partnership Ltd	Company
B054 - Resources and Performance	Agency Cost	06/07/2023	Cashbook July	3,012.50	Revenue	Sellick Partnership Ltd	Company
B054 - Resources and Performance	Agency Cost	06/07/2023	Cashbook July	3,012.50	Revenue	Sellick Partnership Ltd	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,889.50	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,888.21	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,886.55	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,869.04	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,796.45	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,739.80	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,739.74	Capital	City Energy Network Ltd	COMPANY

B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,688.30	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,682.14	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,679.22	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,646.51	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,628.11	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,565.45	Capital	City Energy Network Ltd	COMPANY
B052 - Response Funds	Agency Cost	06/07/2023	Cashbook July	2,500.00	Revenue	Sellick Partnership Ltd	Company
B054 - Resources and Performance	Agency Cost	06/07/2023	Cashbook July	2,500.00	Revenue	Sellick Partnership Ltd	Company
B052 - Response Funds	Agency Cost	06/07/2023	Cashbook July	2,500.00	Revenue	Sellick Partnership Ltd	Company
B054 - Resources and Performance	Agency Cost	06/07/2023	Cashbook July	2,500.00	Revenue	Sellick Partnership Ltd	Company
B052 - Response Funds	Agency Cost	06/07/2023	Cashbook July	2,500.00	Revenue	Sellick Partnership Ltd	Company
B054 - Resources and Performance	Agency Cost	06/07/2023	Cashbook July	2,500.00	Revenue	Sellick Partnership Ltd	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,458.77	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,409.80	Capital	City Energy Network Ltd	COMPANY
B054 - Resources and Performance	Agency Cost	06/07/2023	Cashbook July	2,360.00	Revenue	Hays	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,301.21	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,271.15	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,256.75	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,250.55	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,224.80	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,217.52	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,160.42	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,132.10	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,128.35	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,117.72	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,102.25	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,039.55	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	2,018.80	Capital	City Energy Network Ltd	COMPANY
B101 - Workforce & Skills	Sponsorship	06/07/2023	Cashbook July	2,000.00	Revenue	Form the Future CIC	Company
B026 - Housing	Housing Support	06/07/2023	Cashbook July	2,000.00	Revenue	Cambridgeshire ACRE	Charity
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	2,000.00	Revenue	MIL-KEN Travel Ltd	Company
B051 - Communication, Public Affairs	Website Support	06/07/2023	Cashbook July	2,000.00	Revenue	Lead Genera Ltd	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,987.01	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,966.77	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,946.70	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,904.09	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,869.45	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,854.00	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,854.00	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,850.49	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Concessionary Fees	06/07/2023	Cashbook July	1,844.98	Revenue	STAGECOACH SERVICES LTD	Company

B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,815.40	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Consultancy Support	06/07/2023	Cashbook July	1,800.00	Revenue	RH Consulting Associates Ltd	Company
B105 - Net Zero	Consultancy Support	06/07/2023	Cashbook July	1,800.00	Revenue	RH Consulting Associates Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,799.81	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,792.20	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,791.26	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	1,740.00	Revenue	MIL-KEN Travel Ltd	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,704.65	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,689.20	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,676.32	Capital	City Energy Network Ltd	COMPANY
B054 - Resources and Performance	Agency Cost	06/07/2023	Cashbook July	1,639.90	Revenue	Venn Group Ltd	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,633.72	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,622.25	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	1,604.02	Revenue	Cambridgeshire County Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	1,600.00	Revenue	MIL-KEN Travel Ltd	Company
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	1,600.00	Revenue	MIL-KEN Travel Ltd	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,596.50	Capital	City Energy Network Ltd	COMPANY
B054 - Resources and Performance	Agency Cost	06/07/2023	Cashbook July	1,562.45	Revenue	Venn Group Ltd	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,525.31	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,514.10	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,471.59	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	1,458.08	Revenue	STAR CABS LTD	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,405.95	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,398.93	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	1,392.00	Revenue	MIL-KEN Travel Ltd	Company
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	1,392.00	Revenue	MIL-KEN Travel Ltd	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,390.50	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,388.72	Capital	City Energy Network Ltd	COMPANY
B054 - Resources and Performance	Agency Cost	06/07/2023	Cashbook July	1,320.20	Revenue	Venn Group Ltd	Company
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	1,270.75	Revenue	WHIPPET COACHES LIMITED	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,246.30	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,246.30	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,236.00	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	1,235.00	Revenue	STAR CABS LTD	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,205.10	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,205.10	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,205.10	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,179.35	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,177.69	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,161.32	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,133.70	Capital	City Energy Network Ltd	COMPANY

B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,122.70	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,112.40	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,102.10	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,080.66	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,073.80	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,071.20	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,071.20	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,071.20	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	1,027.40	Revenue	DEWS COACHES	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,014.55	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	1,004.25	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	963.05	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	947.60	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	939.29	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	923.58	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	921.85	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	921.85	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Concessionary Fees	06/07/2023	Cashbook July	903.26	Revenue	DEWS COACHES	Company
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	896.10	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	875.50	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	866.84	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	834.30	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	834.30	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	834.30	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	834.27	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	824.73	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	803.28	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	787.95	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	772.54	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	755.76	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	741.60	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	741.60	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	741.60	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	705.55	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	705.55	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	702.34	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	700.40	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	695.34	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	695.25	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	684.95	Capital	City Energy Network Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	06/07/2023	Cashbook July	678.21	Revenue	CHATTERIS COMMUNITY CAR SCHEME	Local Clubs & Groups

B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	520.15	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	520.15	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	509.85	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	509.85	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	509.85	Capital	City Energy Network Ltd	COMPANY
B105 - Net Zero	Energy Claim	06/07/2023	Cashbook July	508.56	Capital	City Energy Network Ltd	COMPANY
B026 - Housing	Housing Claim	13/07/2023	Cashbook July	105,000.00	Capital	Fenland District Council	Other Public Bodies
B060 - Passenger Transport	Subscription	13/07/2023	Cashbook July	20,000.00	Revenue	Podaris Limited	Company
B060 - Passenger Transport	Concessionary Fees	13/07/2023	Cashbook July	16,012.32	Revenue	WHIPPET COACHES LIMITED	Company
B052 - Response Funds	Agency Cost	13/07/2023	Cashbook July	15,814.25	Revenue	Tile Hill Interim & Executive Ltd	COMPANY
B060 - Passenger Transport	Concessionary Fees	13/07/2023	Cashbook July	15,476.62	Revenue	DELAINE BUSES LTD	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	14,737.00	Revenue	CENTREBUS LTD	Company
B060 - Passenger Transport	Consultancy Support	13/07/2023	Cashbook July	13,211.17	Revenue	NOTA BENE CONSULTING LTD	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	12,745.85	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	11,698.50	Revenue	A2B Travel Group	Company
B051 - Communication, Public Affairs	Coronation Claim	13/07/2023	Cashbook July	11,250.00	Revenue	Peterborough City Council	Other Public Bodies
B059 - Place and Connectivity Staffing	Agency Cost	13/07/2023	Cashbook July	10,400.00	Revenue	AJD1Consulting Limited	COMPANY
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	10,355.35	Revenue	A2B Travel Group	Company
B053 - Policy, Monitoring and Evaluation	Consultancy Support	13/07/2023	Cashbook July	10,000.00	Revenue	The Wildlife Trust for Bedfordshire	Charity
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	9,752.20	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	9,556.70	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	9,329.35	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	9,297.05	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	8,622.98	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	8,617.40	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	7,899.15	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	7,587.10	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	7,536.60	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	7,304.05	Revenue	A2B Travel Group	Company
B105 - Net Zero	Energy Claim	13/07/2023	Cashbook July	7,155.00	Revenue	genecon Ltd	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	7,107.16	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	7,105.16	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	6,995.10	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	6,986.10	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	6,600.22	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	6,447.74	Revenue	A2B Travel Group	Company
B101 - Workforce & Skills	Non-AEB Training	13/07/2023	Cashbook July	6,372.00	Revenue	TWI Ltd	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	6,109.33	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	6,095.30	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	6,073.93	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	6,029.77	Revenue	Vix Technology UK Ltd	Company

B101 - Workforce & Skills	Multiply Grant	13/07/2023	Cashbook July	5,555.55	Revenue	Steadfast Training Ltd	Company
B101 - Workforce & Skills	Multiply Grant	13/07/2023	Cashbook July	5,555.55	Revenue	Steadfast Training Ltd	Company
B054 - Resources and Performance	Recruitment Fees	13/07/2023	Cashbook July	5,444.70	Revenue	Opus People Solutions Limited	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	4,750.00	Revenue	A2B Travel Group	Company
B106 - B&S Core Services	Recruitment Fees	13/07/2023	Cashbook July	4,666.67	Revenue	Penna Plc	Company
B106 - B&S Core Services	Recruitment Fees	13/07/2023	Cashbook July	4,666.66	Revenue	Penna Plc	Company
B106 - B&S Core Services	Recruitment Fees	13/07/2023	Cashbook July	4,666.66	Revenue	Penna Plc	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	4,609.25	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	4,401.45	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	4,395.80	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	4,189.00	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	3,610.00	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	3,420.00	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	3,420.00	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	3,355.00	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B052 - Response Funds	Agency Cost	13/07/2023	Cashbook July	3,300.00	Revenue	Imperium Resourcing Ltd	COMPANY
B052 - Response Funds	Agency Cost	13/07/2023	Cashbook July	3,300.00	Revenue	Imperium Resourcing Ltd	COMPANY
B054 - Resources and Performance	Agency Cost	13/07/2023	Cashbook July	3,012.50	Revenue	Sellick Partnership Ltd	Company
B054 - Resources and Performance	Agency Cost	13/07/2023	Cashbook July	3,012.50	Revenue	Sellick Partnership Ltd	Company
B054 - Resources and Performance	Agency Cost	13/07/2023	Cashbook July	3,012.50	Revenue	Sellick Partnership Ltd	Company
B054 - Resources and Performance	Agency Cost	13/07/2023	Cashbook July	3,012.50	Revenue	Sellick Partnership Ltd	Company
B052 - Response Funds	Agency Cost	13/07/2023	Cashbook July	2,500.00	Revenue	Sellick Partnership Ltd	Company
B054 - Resources and Performance	Agency Cost	13/07/2023	Cashbook July	2,500.00	Revenue	Sellick Partnership Ltd	Company
B105 - Net Zero	Subscription	13/07/2023	Cashbook July	2,409.50	Revenue	OnGen	COMPANY
B060 - Passenger Transport	Concessionary Fees	13/07/2023	Cashbook July	2,386.80	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B054 - Resources and Performance	Agency Cost	13/07/2023	Cashbook July	2,360.00	Revenue	Hays	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	2,293.50	Revenue	A2B Travel Group	Company
B054 - Resources and Performance	Agency Cost	13/07/2023	Cashbook July	2,200.00	Revenue	Venn Group Ltd	Company
B054 - Resources and Performance	Agency Cost	13/07/2023	Cashbook July	2,200.00	Revenue	Venn Group Ltd	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	1,834.80	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	1,834.80	Revenue	A2B Travel Group	Company
B028 - Other Employee Costs	Internal Staff Training	13/07/2023	Cashbook July	1,825.00	Revenue	Diversiti UK Learning and Development	COMPANY
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	1,605.45	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	1,560.80	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	1,505.00	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Concessionary Fees	13/07/2023	Cashbook July	1,256.53	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	1,194.00	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	1,190.00	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	1,183.00	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	1,170.60	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	1,170.60	Revenue	A2B Travel Group	Company

B105 - Net Zero	Recruitment Fees	13/07/2023	Cashbook July	1,050.00	Revenue	The Oyster Partnership LTD	Company
B105 - Net Zero	Recruitment Fees	13/07/2023	Cashbook July	1,050.00	Revenue	The Oyster Partnership LTD	Company
B105 - Net Zero	Recruitment Fees	13/07/2023	Cashbook July	1,050.00	Revenue	The Oyster Partnership LTD	Company
B105 - Net Zero	Recruitment Fees	13/07/2023	Cashbook July	1,050.00	Revenue	The Oyster Partnership LTD	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	1,008.00	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	1,000.00	Revenue	Traveline Information Ltd	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	998.35	Revenue	WISBECH COMMUNITY CAR SCHEME	Local Clubs & Groups
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	975.50	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Concessionary Fees	13/07/2023	Cashbook July	848.25	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B105 - Net Zero	Recruitment Fees	13/07/2023	Cashbook July	840.00	Revenue	The Oyster Partnership LTD	Company
B105 - Net Zero	Recruitment Fees	13/07/2023	Cashbook July	840.00	Revenue	The Oyster Partnership LTD	Company
B060 - Passenger Transport	Concessionary Fees	13/07/2023	Cashbook July	818.40	Revenue	EUCLID LIMITED	Company
B015 - Corporate Overheads	Accommodation Office	13/07/2023	Cashbook July	742.86	Capital	Showcase PSR Portsdown Limited	Company
B056 - Human Resources	Payroll Support	13/07/2023	Cashbook July	740.00	Revenue	Azets Holdings Ltd	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	732.75	Revenue	A2B Travel Group	Company
B105 - Net Zero	Recruitment Fees	13/07/2023	Cashbook July	700.00	Revenue	The Oyster Partnership LTD	Company
B105 - Net Zero	Recruitment Fees	13/07/2023	Cashbook July	700.00	Revenue	The Oyster Partnership LTD	Company
B105 - Net Zero	Recruitment Fees	13/07/2023	Cashbook July	700.00	Revenue	The Oyster Partnership LTD	Company
B105 - Net Zero	Recruitment Fees	13/07/2023	Cashbook July	700.00	Revenue	The Oyster Partnership LTD	Company
B060 - Passenger Transport	Concessionary Fees	13/07/2023	Cashbook July	679.68	Revenue	WEST NORFOLK COMMUNITY TRANSPORT	Company
B060 - Passenger Transport	Concessionary Fees	13/07/2023	Cashbook July	592.85	Revenue	COASTAL RED LTD T/A LYNX	Company
B015 - Corporate Overheads	Consultancy Support	13/07/2023	Cashbook July	590.00	Revenue	Cambridge City Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	586.20	Revenue	A2B Travel Group	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	586.20	Revenue	A2B Travel Group	Company
B105 - Net Zero	Recruitment Fees	13/07/2023	Cashbook July	560.00	Revenue	The Oyster Partnership LTD	Company
B105 - Net Zero	Recruitment Fees	13/07/2023	Cashbook July	560.00	Revenue	The Oyster Partnership LTD	Company
B060 - Passenger Transport	Bus Service Cost	13/07/2023	Cashbook July	552.90	Revenue	Peterborough Limited	COMPANY
B060 - Passenger Transport	Bus Service Cost	20/07/2023	Cashbook July	53,518.60	Revenue	STEPHENSONS OF ESSEX LTD	Company
B015 - Corporate Overheads	Website Support	20/07/2023	Cashbook July	47,275.20	Revenue	Hubspot Ireland Limited	Company
B061 - Climate Action and Spatial	Consultancy Support	20/07/2023	Cashbook July	40,000.00	Revenue	Anglian Water Services Limited	Company
B106 - B&S Core Services	Consultancy Support	20/07/2023	Cashbook July	32,229.00	Revenue	Metro Dynamics Ltd	Company
B060 - Passenger Transport	Bus Service Cost	20/07/2023	Cashbook July	29,625.50	Revenue	STEPHENSONS OF ESSEX LTD	Company
B106 - B&S Core Services	Consultancy Support	20/07/2023	Cashbook July	17,712.50	Revenue	Metro Dynamics Ltd	Company
B060 - Passenger Transport	Bus Service Cost	20/07/2023	Cashbook July	15,583.70	Revenue	STEPHENSONS OF ESSEX LTD	Company
B060 - Passenger Transport	Bus Service Cost	20/07/2023	Cashbook July	14,876.80	Revenue	STEPHENSONS OF ESSEX LTD	Company
B105 - Net Zero	Consultancy Support	20/07/2023	Cashbook July	13,601.00	Revenue	Mace Ltd	Company
B057 - Finance	Audit Fees	20/07/2023	Cashbook July	9,430.00	Revenue	RSM UK Risk Assurance Services LLP	Partnership
B053 - Policy, Monitoring and Evaluation	Subscription	20/07/2023	Cashbook July	6,136.00	Revenue	Esri UK Ltd	Company
B105 - Net Zero	Consultancy Support	20/07/2023	Cashbook July	5,829.00	Revenue	Mace Ltd	Company
B054 - Resources and Performance	Agency Cost	20/07/2023	Cashbook July	4,537.50	Revenue	East of England Local Government	Other Public Bodies
B105 - Net Zero	Audit Fees	20/07/2023	Cashbook July	4,500.00	Revenue	RSM UK Risk Assurance Services LLP	Partnership

B054 - Resources and Performance	Agency Cost	20/07/2023	Cashbook July	4,224.00	Revenue	Opus People Solutions Limited	Company
B051 - Communication, Public Affairs	Consultancy Support	20/07/2023	Cashbook July	4,000.00	Revenue	Big Bear Creative Limited	Company
B060 - Passenger Transport	Concessionary Fees	20/07/2023	Cashbook July	3,374.20	Revenue	CAMBRIDGE DIAL-A-RIDE LTD	Charity
B060 - Passenger Transport	Concessionary Fees	20/07/2023	Cashbook July	2,374.35	Revenue	EUCLID LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	20/07/2023	Cashbook July	2,273.00	Revenue	CAMBRIDGE DIAL-A-RIDE LTD	Charity
B054 - Resources and Performance	Agency Cost	20/07/2023	Cashbook July	2,200.00	Revenue	Venn Group Ltd	Company
B054 - Resources and Performance	Agency Cost	20/07/2023	Cashbook July	2,200.00	Revenue	Venn Group Ltd	Company
B060 - Passenger Transport	Concessionary Fees	20/07/2023	Cashbook July	2,198.35	Revenue	STEPHENSONS OF ESSEX LTD	Company
B105 - Net Zero	Audit Fees	20/07/2023	Cashbook July	2,150.00	Revenue	RSM UK Risk Assurance Services LLP	Partnership
B054 - Resources and Performance	Recruitment Fees	20/07/2023	Cashbook July	2,125.15	Revenue	Venn Group Ltd	Company
B060 - Passenger Transport	Bus Service Cost	20/07/2023	Cashbook July	2,081.08	Revenue	WIMBLINGTON STONEA WITH MARCH	Local Clubs & Groups
B054 - Resources and Performance	Agency Cost	20/07/2023	Cashbook July	1,770.00	Revenue	Hays	COMPANY
B054 - Resources and Performance	Agency Cost	20/07/2023	Cashbook July	1,632.71	Revenue	Venn Group Ltd	Company
B054 - Resources and Performance	Agency Cost	20/07/2023	Cashbook July	1,569.65	Revenue	Venn Group Ltd	Company
B060 - Passenger Transport	Bus Service Cost	20/07/2023	Cashbook July	1,505.92	Revenue	THE VOLUNTARY NETWORK	Charity
B060 - Passenger Transport	Bus Service Cost	20/07/2023	Cashbook July	1,325.72	Revenue	Cambridgeshire County Council	Other Public Bodies
B056 - Human Resources	Subscription	20/07/2023	Cashbook July	1,000.00	Revenue	East of England Local Government	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	20/07/2023	Cashbook July	990.00	Revenue	Vectare Ltd	Company
B060 - Passenger Transport	Bus Service Cost	20/07/2023	Cashbook July	949.74	Revenue	LEVERINGTON COMMUNITY CAR SCHEME	Local Clubs & Groups
B060 - Passenger Transport	Bus Service Cost	20/07/2023	Cashbook July	915.20	Revenue	VOLUNTARY AND COMMUNITY ACTION	Charity
B026 - Housing	Housing Claim	27/07/2023	Cashbook July	715,077.00	Capital	Cross Keys Homes Ltd	Company
B026 - Housing	Housing Claim	27/07/2023	Cashbook July	374,500.00	Capital	Places for People Homes Limited	Company
B026 - Housing	Housing Claim	27/07/2023	Cashbook July	254,500.00	Capital	Places for People Homes Limited	Company
B104 - Business Growth Services	Growth Co Claim	27/07/2023	Cashbook July	195,072.32	Revenue	Growth Co	Company
B026 - Housing	Housing Claim	27/07/2023	Cashbook July	154,700.00	Capital	Places for People Living+ Limited	Company
B102 - Adult Education	AEB Grant	27/07/2023	Cashbook July	149,500.00	Revenue	Cambridge Regional College	Education
B102 - Adult Education	AEB Grant	27/07/2023	Cashbook July	132,250.00	Revenue	Inspire Education Group	Education
B102 - Adult Education	AEB Grant	27/07/2023	Cashbook July	115,000.00	Revenue	Cambridgeshire County Council	Other Public Bodies
B102 - Adult Education	AEB Grant	27/07/2023	Cashbook July	86,250.00	Revenue	City College Peterborough	Other Public Bodies
B102 - Adult Education	ITP Grant	27/07/2023	Cashbook July	81,832.45	Revenue	The Portland Training Company Ltd	Company
B104 - Business Growth Services	Growth Co Claim	27/07/2023	Cashbook July	58,377.16	Capital	Growth Co	Company
B065 - BEG - Market Towns	Market Town Claim	27/07/2023	Cashbook July	41,921.74	Capital	East Cambridgeshire District Council	Other Public Bodies
B102 - Adult Education	ITP Grant	27/07/2023	Cashbook July	33,088.39	Revenue	People Plus Group Ltd	EDUCATION
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	32,692.20	Revenue	Vectare Ltd	Company
B102 - Adult Education	AEB Grant	27/07/2023	Cashbook July	28,750.00	Revenue	The College of West Anglia	Education
B102 - Adult Education	AEB Grant	27/07/2023	Cashbook July	28,750.00	Revenue	West Suffolk College	Education
B102 - Adult Education	ITP Grant	27/07/2023	Cashbook July	23,221.73	Revenue	Steadfast Training Ltd	Company
B101 - Workforce & Skills	Non-AEB Training	27/07/2023	Cashbook July	18,900.00	Revenue	Tech Educators LTD	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	18,122.64	Revenue	WHIPPET COACHES LIMITED	Company
B104 - Business Growth Services	Growth Co Claim	27/07/2023	Cashbook July	17,979.98	Capital	Growth Co	Company
B101 - Workforce & Skills	Multiply Grant	27/07/2023	Cashbook July	17,930.66	Revenue	Runway Apprenticeships Ltd/Runway	EDUCATION

B102 - Adult Education	ITP Grant	27/07/2023	Cashbook July	17,499.08	Revenue	Construction Skills People Ltd	COMPANY
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	17,316.00	Revenue	STAGECOACH SERVICES LTD	Company
B102 - Adult Education	ITP Grant	27/07/2023	Cashbook July	16,757.66	Revenue	Back 2 Work Complete Training	Company
B102 - Adult Education	ITP Grant	27/07/2023	Cashbook July	16,111.03	Revenue	Pathway First Ltd	EDUCATION
B060 - Passenger Transport	Concessionary Fees	27/07/2023	Cashbook July	15,228.08	Revenue	FIRST EASTERN COUNTIES BUSES LTD	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	14,867.40	Revenue	Vectare Ltd	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	14,136.00	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	11,927.04	Revenue	STAGECOACH SERVICES LTD	Company
B102 - Adult Education	ITP Grant	27/07/2023	Cashbook July	11,831.58	Revenue	Ixion Holdings Ltd	EDUCATION
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	9,991.92	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	9,700.00	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	9,493.20	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Concessionary Fees	27/07/2023	Cashbook July	9,469.22	Revenue	FIRST EASTERN COUNTIES BUSES LTD	Company
B060 - Passenger Transport	Consultancy Support	27/07/2023	Cashbook July	9,262.00	Revenue	Integrated Transport Planning Ltd	Company
B052 - Response Funds	Agency Cost	27/07/2023	Cashbook July	9,100.00	Revenue	PAVS Consulting Limited	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	8,474.00	Revenue	C MYALL & SON	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	7,458.72	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	7,457.76	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	7,142.00	Revenue	C MYALL & SON	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	6,888.00	Revenue	WHIPPET COACHES LIMITED	Company
B102 - Adult Education	AEB Grant	27/07/2023	Cashbook July	5,750.00	Revenue	North Hertfordshire College	Education
B101 - Workforce & Skills	Multiply Grant	27/07/2023	Cashbook July	5,555.55	Revenue	Ixion Holdings Ltd	EDUCATION
B101 - Workforce & Skills	Multiply Grant	27/07/2023	Cashbook July	5,555.55	Revenue	Steadfast Training Ltd	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	5,352.00	Revenue	Vectare Ltd	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	5,295.00	Revenue	STAR CABS LTD	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	4,572.00	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	4,434.24	Revenue	STAGECOACH SERVICES LTD	Company
B054 - Resources and Performance	Agency Cost	27/07/2023	Cashbook July	4,224.00	Revenue	Opus People Solutions Limited	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	4,144.22	Revenue	SSE	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	4,120.00	Revenue	STAGECOACH SERVICES LTD	Company
B102 - Adult Education	ITP Grant	27/07/2023	Cashbook July	4,104.66	Revenue	Seetec Business Technology Centre Ltd	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	4,038.96	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	3,947.80	Revenue	STAR CABS LTD	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	3,922.15	Revenue	LORDS TRAVEL	COMPANY
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	3,888.40	Revenue	SSE	Company
B105 - Net Zero	Internal Staff Training	27/07/2023	Cashbook July	3,790.00	Revenue	Training and Coaching Solution Ltd	Company
B031 - Strategic Transport	Consultancy Support	27/07/2023	Cashbook July	3,700.00	Capital	Steer	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	3,436.20	Revenue	STAR CABS LTD	Company
B052 - Response Funds	Agency Cost	27/07/2023	Cashbook July	3,300.00	Revenue	Imperium Resourcing Ltd	COMPANY
B052 - Response Funds	Agency Cost	27/07/2023	Cashbook July	3,300.00	Revenue	Imperium Resourcing Ltd	COMPANY
B054 - Resources and Performance	Agency Cost	27/07/2023	Cashbook July	3,012.50	Revenue	Sellick Partnership Ltd	Company

B054 - Resources and Performance	Agency Cost	27/07/2023	Cashbook July	3,012.50	Revenue	Sellick Partnership Ltd	Company
B054 - Resources and Performance	Agency Cost	27/07/2023	Cashbook July	3,012.50	Revenue	Sellick Partnership Ltd	Company
B054 - Resources and Performance	Agency Cost	27/07/2023	Cashbook July	3,012.50	Revenue	Sellick Partnership Ltd	Company
B028 - Other Employee Costs	Internal Staff Training	27/07/2023	Cashbook July	2,800.00	Revenue	Public Relations Communications	COMPANY
B102 - Adult Education	ITP Grant	27/07/2023	Cashbook July	2,798.14	Revenue	CAPITA BUSINESS SERVICES LTD	Company
B052 - Response Funds	Agency Cost	27/07/2023	Cashbook July	2,500.00	Revenue	Sellick Partnership Ltd	Company
B054 - Resources and Performance	Agency Cost	27/07/2023	Cashbook July	2,500.00	Revenue	Sellick Partnership Ltd	Company
B054 - Resources and Performance	Agency Cost	27/07/2023	Cashbook July	2,200.00	Revenue	Venn Group Ltd	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	1,986.33	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	1,986.33	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	1,986.33	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	1,986.33	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	1,980.00	Revenue	Vectare Ltd	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	1,674.46	Revenue	STAGECOACH SERVICES LTD	Company
B054 - Resources and Performance	Agency Cost	27/07/2023	Cashbook July	1,562.03	Revenue	Venn Group Ltd	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	1,458.08	Revenue	STAR CABS LTD	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	1,456.30	Revenue	HIGHWAYMAN CAR SCHEME	Local Clubs & Groups
B051 - Communication, Public Affairs	Consultancy Support	27/07/2023	Cashbook July	1,453.34	Revenue	BRECKLAND COUNCIL	Other Public Bodies
B057 - Finance	Consultancy Support	27/07/2023	Cashbook July	1,429.00	Revenue	Cambridgeshire Pension Fund	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	1,426.80	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	1,372.08	Revenue	STAGECOACH SERVICES LTD	Company
B102 - Adult Education	ITP Grant	27/07/2023	Cashbook July	1,332.77	Revenue	TCHC Group Ltd	EDUCATION
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	1,326.00	Revenue	WHIPPET COACHES LIMITED	Company
B051 - Communication, Public Affairs	Consultancy Support	27/07/2023	Cashbook July	1,323.48	Revenue	BRECKLAND COUNCIL	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	1,300.00	Revenue	STAR CABS LTD	Company
B015 - Corporate Overheads	Subscription	27/07/2023	Cashbook July	1,240.00	Revenue	Cabinet Office	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	1,120.00	Revenue	C MYALL & SON	Company
B055 - Legal, Governance and Member	Legal Support	27/07/2023	Cashbook July	974.00	Revenue	Bevan Brittan	Partnership
B056 - Human Resources	Recruitment Fees	27/07/2023	Cashbook July	900.00	Revenue	East of England Local Government	Other Public Bodies
B055 - Legal, Governance and Member	Consultancy Support	27/07/2023	Cashbook July	900.00	Revenue	Service AV	COMPANY
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	777.05	Revenue	WHITTLESEY COMMUNITY CAR SCHEME	Local Clubs & Groups
B102 - Adult Education	ITP Grant	27/07/2023	Cashbook July	765.97	Revenue	eVolve your Future Ltd	EDUCATION
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	756.55	Revenue	NORTH HUNTS COMMUNITY CAR SCHEME	Local Clubs & Groups
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	713.00	Revenue	LORDS TRAVEL	COMPANY
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	646.94	Revenue	COTTENHAM CARE CAR	Local Clubs & Groups
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	634.50	Revenue	C MYALL & SON	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	600.00	Revenue	STAR CABS LTD	Company
B052 - Response Funds	Photography Fees	27/07/2023	Cashbook July	598.88	Revenue	Mark Bullimore Photography	COMPANY
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	560.00	Revenue	C MYALL & SON	Company
B060 - Passenger Transport	Bus Service Cost	27/07/2023	Cashbook July	540.93	Revenue	STAGECOACH SERVICES LTD	Company
B026 - Housing	Housing Loan	28/07/2023	Cashbook July	270,773.02	Capital	Histon Road Development LLP	Partnership

