

Cambridgeshire and Peterborough Combined Authority Payments over £500 for the month to 31 July 2022

Service Area Division	Purpose of Expenditure	Payment Date	Transaction Number	Amount in£	Capital or Revenue	Beneficiary	Merchant Category
B031 - Transport	Concessionary Fares	30/06/2022	Cashbook July	153,010.60	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Bus Service Cost	30/06/2022	Cashbook July	36,885.40	Revenue	STAGECOACH SERVICES LTD	Company
B102 - Adult Education	Innovation Fund Claim	30/06/2022	Cashbook July	34,922.89	Capital	The College of Animal Welfare Limited	Company
B031 - Transport	Bus Service Cost	30/06/2022	Cashbook July	31,805.25	Revenue	DEWS COACHES	Company
B039 - Externally Commissioned Support	IT Support	30/06/2022	Cashbook July	17,058.30	Revenue	Socitm Advisory Ltd	Company
B038 - Staffing	Consultants Fees	30/06/2022	Cashbook July	16,496.25	Revenue	Penna PLC	Company
B031 - Transport	Concessionary Fares	30/06/2022	Cashbook July	15,476.62	Revenue	DELAINE BUSES LTD	Company
B106 - B&S Core Services	Consultancy Support	30/06/2022	Cashbook July	12,000.00	Revenue	Metro Dynamics Ltd	Company
B031 - Transport	Bus Service Cost	30/06/2022	Cashbook July	9,697.42	Revenue	C MYALL & SON	Company
B031 - Transport	Bus Service Cost	30/06/2022	Cashbook July	7,648.52	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Concessionary Fares	30/06/2022	Cashbook July	5,733.66	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Bus Service Cost	30/06/2022	Cashbook July	4,759.92	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Bus Service Cost	30/06/2022	Cashbook July	4,402.64	Revenue	STAGECOACH SERVICES LTD	Company
B038 - Staffing	Agency Cost	30/06/2022	Cashbook July	4,400.00	Revenue	Sellick Partnership Ltd	Company
B038 - Staffing	Agency Cost	30/06/2022	Cashbook July	4,400.00	Revenue	Sellick Partnership Ltd	Company
B038 - Staffing	Agency Cost	30/06/2022	Cashbook July	4,400.00	Revenue	Sellick Partnership Ltd	Company
B031 - Transport	Bus Service Cost	30/06/2022	Cashbook July	3,946.36	Revenue	STAGECOACH SERVICES LTD	Company
B039 - Externally Commissioned Support	Legal Fees	30/06/2022	Cashbook July	3,783.00	Revenue	Bevan Brittan	Partnership
B031 - Transport	Bus Service Cost	30/06/2022	Cashbook July	3,702.38	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Bus Service Cost	30/06/2022	Cashbook July	3,600.00	Revenue	STAGECOACH SERVICES LTD	Company
B038 - Staffing	Consultants Fees	30/06/2022	Cashbook July	3,378.75	Revenue	Penna PLC	Company
B031 - Transport	Bus Service Cost	30/06/2022	Cashbook July	2,985.12	Revenue	STAGECOACH SERVICES LTD	Company
B015 - Corporate Overheads	Agency Cost	30/06/2022	Cashbook July	2,880.00	Revenue	Reed Specialist Recruitment Ltd	Company
B031 - Transport	Bus Service Cost	30/06/2022	Cashbook July	2,762.48	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B031 - Transport	Bus Service Support	30/06/2022	Cashbook July	2,677.50	Capital	Vix Technology UK Ltd	Company
B038 - Staffing	Agency Cost	30/06/2022	Cashbook July	2,613.68	Revenue	Venn Group Ltd	Company
B015 - Corporate Overheads	Advertisement	30/06/2022	Cashbook July	1,852.50	Revenue	Guardian News and Media LTD	Company
B031 - Transport	Bus Service Cost	30/06/2022	Cashbook July	1,803.42	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Concessionary Fares	30/06/2022	Cashbook July	1,739.82	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B038 - Staffing	Agency Cost	30/06/2022	Cashbook July	1,639.04	Revenue	Venn Group Ltd	Company
B038 - Staffing	Agency Cost	30/06/2022	Cashbook July	1,418.40	Revenue	Venn Group Ltd	Company
B038 - Staffing	Agency Cost	30/06/2022	Cashbook July	1,414.33	Revenue	Venn Group Ltd	Company
B015 - Corporate Overheads	Storage Costs	30/06/2022	Cashbook July	1,352.00	Revenue	Move+Safe Limited	Company
B031 - Transport	Bus Service Cost	30/06/2022	Cashbook July	1,246.68	Revenue	STAGECOACH SERVICES LTD	Company

B038 - Staffing	Consultancy Support	30/06/2022	Cashbook July	1,169.00	Revenue	Ardynt Consulting Ltd	Company
B001 - Mayor's Office	Agency Cost	30/06/2022	Cashbook July	1,096.13	Revenue	Reed Specialist Recruitment Ltd	Company
B038 - Staffing	Agency Cost	30/06/2022	Cashbook July	1,056.16	Revenue	Venn Group Ltd	Company
B105 - Energy	Energy Claim	30/06/2022	Cashbook July	750.00	Capital	Mid Sussex District Council	Other Public Bodies
B031 - Transport	Concessionary Fares	30/06/2022	Cashbook July	700.71	Revenue	DEWS COACHES	Company
B031 - Transport	Concessionary Fares	30/06/2022	Cashbook July	566.48	Revenue	WEST NORFOLK COMMUNITY TRANSPORT	Company
B103 - Strategic Funds	LGF Investment	07/07/2022	Cashbook July	100,000.00	Capital	Genegoggle S.à r.l.	Company
B106 - B&S Core Services	Market Town Claim	07/07/2022	Cashbook July	45,240.73	Capital	Huntingdonshire District Council	Other Public Bodies
B106 - B&S Core Services	Market Town Claim	07/07/2022	Cashbook July	45,240.72	Capital	Huntingdonshire District Council	Other Public Bodies
B106 - B&S Core Services	Market Town Claim	07/07/2022	Cashbook July	38,525.03	Capital	Huntingdonshire District Council	Other Public Bodies
B106 - B&S Core Services	Market Town Claim	07/07/2022	Cashbook July	38,525.02	Capital	Huntingdonshire District Council	Other Public Bodies
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	25,559.44	Revenue	WHIPPET COACHES LIMITED	Company
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	15,410.78	Revenue	STAGECOACH SERVICES LTD	Company
B105 - Energy	Energy Claim	07/07/2022	Cashbook July	12,556.04	Capital	Energise Sussex Coast Ltd	Company
B038 - Staffing	Consultants Fees	07/07/2022	Cashbook July	11,900.00	Revenue	Penna PLC	Company
B100 - Higher Education	Legal Fees	07/07/2022	Cashbook July	9,908.50	Revenue	Pinsent Masons LLP	Partnership
B039 - Externally Commissioned Support	Legal Fees	07/07/2022	Cashbook July	9,839.50	Revenue	Bevan Brittan	Partnership
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	8,723.00	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	7,853.46	Revenue	STAGECOACH SERVICES LTD	Company
B106 - B&S Core Services	Market Town Claim	07/07/2022	Cashbook July	6,720.00	Capital	Whittlesey Town Council	Other Public Bodies
B106 - B&S Core Services	Market Town Claim	07/07/2022	Cashbook July	6,325.00	Capital	Whittlesey Town Council	Other Public Bodies
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	6,280.24	Revenue	WHIPPET COACHES LIMITED	Company
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	6,108.52	Revenue	STAGECOACH SERVICES LTD	Company
B103 - Strategic Funds	Consultancy Support	07/07/2022	Cashbook July	6,090.00	Revenue	Hewdon Consulting	Company
B038 - Staffing	Agency Cost	07/07/2022	Cashbook July	4,400.00	Revenue	Sellick Partnership Ltd	Company
B105 - Energy	Energy Claim	07/07/2022	Cashbook July	4,321.83	Revenue	Warmworks Scotland LLP	Partnership
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	4,189.00	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B001 - Mayor's Office	Office Rent	07/07/2022	Cashbook July	4,164.58	Revenue	East Cambridgeshire District Council	Other Public Bodies
B102 - Adult Education	Innovation Fund Claim	07/07/2022	Cashbook July	4,116.00	Capital	Cambridge Regional College	Education
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	3,595.02	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	3,355.00	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B031 - Transport	Concessionary Fares	07/07/2022	Cashbook July	3,121.20	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B038 - Staffing	Agency Cost	07/07/2022	Cashbook July	2,725.00	Revenue	The Oyster Partnership LTD	Company
B038 - Staffing	Agency Cost	07/07/2022	Cashbook July	2,725.00	Revenue	The Oyster Partnership LTD	Company
B106 - B&S Core Services	Internal Staff Training	07/07/2022	Cashbook July	2,500.00	Revenue	Training and Coaching Solution Ltd	Company
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	2,273.00	Revenue	CAMBRIDGE DIAL-A-RIDE LTD	Charity
B106 - B&S Core Services	Market Town Claim	07/07/2022	Cashbook July	2,158.53	Capital	Huntingdonshire District Council	Other Public Bodies
B106 - B&S Core Services	Market Town Claim	07/07/2022	Cashbook July	2,158.53	Capital	Huntingdonshire District Council	Other Public Bodies
B105 - Energy	Energy Claim	07/07/2022	Cashbook July	1,997.08	Capital	Warmworks Scotland LLP	Partnership
B100 - Higher Education	Legal Fees	07/07/2022	Cashbook July	1,854.50	Revenue	Pinsent Masons LLP	Partnership
B039 - Externally Commissioned Support	Licence subscription	07/07/2022	Cashbook July	1,700.00	Revenue	Sinerix (DTMS) Ltd	Company

B105 - Energy	Energy Claim	07/07/2022	Cashbook July	1,654.48	Capital	Warmworks Scotland LLP	Partnership
B105 - Energy	Energy Claim	07/07/2022	Cashbook July	1,651.16	Capital	Warmworks Scotland LLP	Partnership
B105 - Energy	Energy Claim	07/07/2022	Cashbook July	1,632.83	Capital	Warmworks Scotland LLP	Partnership
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	1,505.92	Revenue	THE VOLUNTARY NETWORK	Charity
B105 - Energy	Energy Claim	07/07/2022	Cashbook July	1,382.11	Capital	Warmworks Scotland LLP	Partnership
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	1,257.74	Revenue	STAGECOACH SERVICES LTD	Company
B105 - Energy	Energy Claim	07/07/2022	Cashbook July	1,243.76	Capital	Warmworks Scotland LLP	Partnership
B031 - Transport	Concessionary Fares	07/07/2022	Cashbook July	1,109.25	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B038 - Staffing	Agency Cost	07/07/2022	Cashbook July	1,090.00	Revenue	The Oyster Partnership LTD	Company
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	1,008.00	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B105 - Energy	Advertisement	07/07/2022	Cashbook July	1,000.00	Revenue	Peterborough City Council	Other Public Bodies
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	955.30	Revenue	HIGHWAYMAN CAR SCHEME	Local Clubs & Groups
B026 - Housing	Legal Fees	07/07/2022	Cashbook July	852.00	Revenue	Accent Housing Ltd	Company
B105 - Energy	Energy Claim	07/07/2022	Cashbook July	792.69	Capital	Warmworks Scotland LLP	Partnership
B031 - Transport	Bus Service Cost	07/07/2022	Cashbook July	536.01	Revenue	ROYSTON & DISTRICT COMMUNITY	Charity
B031 - Transport	Concessionary Fares	07/07/2022	Cashbook July	515.55	Revenue	DEWS COACHES	Company
B026 - Housing	Legal Fees	07/07/2022	Cashbook July	500.00	Revenue	Accent Housing Ltd	Company
B105 - Energy	Recruitment Advertising	12/07/2022	Cashbook July	932.00	Revenue	Cameron Clarke Associates LTD	Company
B030 - Housing - Capital	Housing Claim	14/07/2022	Cashbook July	637,666.00	Capital	The Cambridge Housing Society Limited	Company
B030 - Housing - Capital	Housing Loan	14/07/2022	Cashbook July	114,620.57	Capital	Histon Road Development LLP	Partnership
B105 - Energy	Consultancy Support	14/07/2022	Cashbook July	35,577.50	Revenue	Mace Ltd	Company
B105 - Energy	Consultancy Support	14/07/2022	Cashbook July	30,367.50	Revenue	Mace Ltd	Company
B031 - Transport	Bus Service Cost	14/07/2022	Cashbook July	30,078.55	Revenue	DEWS COACHES	Company
B031 - Transport	Concessionary Fares	14/07/2022	Cashbook July	15,476.62	Revenue	DELAINE BUSES LTD	Company
B031 - Transport	Concessionary Fares	14/07/2022	Cashbook July	15,228.08	Revenue	FIRST EASTERN COUNTIES BUSES LTD	Company
B031 - Transport	Concessionary Fares	14/07/2022	Cashbook July	13,950.06	Revenue	WHIPPET COACHES LIMITED	Company
B031 - Transport	Bus Service Cost	14/07/2022	Cashbook July	11,524.85	Revenue	STAR CABS LTD	Company
B031 - Transport	Bus Service Cost	14/07/2022	Cashbook July	6,324.24	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Bus Service Cost	14/07/2022	Cashbook July	5,129.00	Revenue	Vectare Ltd	Company
B038 - Staffing	Agency Cost	14/07/2022	Cashbook July	4,400.00	Revenue	Sellick Partnership Ltd	Company
B028 - Other Employee Costs	Internal Staff Training	14/07/2022	Cashbook July	3,600.00	Revenue	Training and Coaching Solution Ltd	Company
B001 - Mayor's Office	Recruitment Costs	14/07/2022	Cashbook July	3,310.34	Revenue	The One Group Ltd	Company
B039 - Externally Commissioned Support	Legal Fees	14/07/2022	Cashbook July	3,075.00	Revenue	Trowers & Hamlins LLP	Partnership
B031 - Transport	Concessionary Fares	14/07/2022	Cashbook July	2,635.50	Revenue	UNICARD LTD	Company
B031 - Transport	Concessionary Fares	14/07/2022	Cashbook July	2,635.50	Revenue	UNICARD LTD	Company
B039 - Externally Commissioned Support	Consultancy Support	14/07/2022	Cashbook July	2,625.00	Revenue	Chatsby Associates Ltd	Company
B038 - Staffing	Agency Cost	14/07/2022	Cashbook July	2,613.68	Revenue	Venn Group Ltd	Company
B038 - Staffing	Agency Cost	14/07/2022	Cashbook July	2,613.68	Revenue	Venn Group Ltd	Company
B038 - Staffing	Agency Cost	14/07/2022	Cashbook July	2,364.00	Revenue	Venn Group Ltd	Company
B031 - Transport	Concessionary Fares	14/07/2022	Cashbook July	1,952.00	Revenue	CAMBRIDGE DIAL-A-RIDE LTD	Charity
B105 - Energy	Licence	14/07/2022	Cashbook July	1,950.00	Revenue	OnGen	Company

B105 - Energy	Licence	14/07/2022	Cashbook July	1,950.00	Revenue	OnGen	Company
B031 - Transport	Concessionary Fares	14/07/2022	Cashbook July	1,875.00	Revenue	UNICARD LTD	Company
B031 - Transport	Concessionary Fares	14/07/2022	Cashbook July	1,643.16	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B038 - Staffing	Agency Cost	14/07/2022	Cashbook July	1,509.13	Revenue	Venn Group Ltd	Company
B031 - Transport	Bus Service Cost	14/07/2022	Cashbook July	1,458.08	Revenue	STAR CABS LTD	Company
B031 - Transport	Transport Claim	14/07/2022	Cashbook July	1,358.39	Capital	WIMBLINGTON STONEA WITH MARCH	Local Clubs & Groups
B015 - Corporate Overheads	Recruitment Advertising	14/07/2022	Cashbook July	1,100.00	Revenue	AD Warrior	Company
B038 - Staffing	Agency Cost	14/07/2022	Cashbook July	1,056.16	Revenue	Venn Group Ltd	Company
B038 - Staffing	Agency Cost	14/07/2022	Cashbook July	1,056.16	Revenue	Venn Group Ltd	Company
B031 - Transport	Concessionary Fares	14/07/2022	Cashbook July	998.64	Revenue	EUCLID LIMITED	Company
B038 - Staffing	Agency Cost	14/07/2022	Cashbook July	948.39	Revenue	Venn Group Ltd	Company
B031 - Transport	Bus Service Cost	14/07/2022	Cashbook July	943.86	Revenue	GAMLINGAY AND HATLEYS CAR CARE VOLUNTARY AND COMMUNITY ACTION EAST	Local Clubs & Groups
B031 - Transport	Bus Service Cost	14/07/2022	Cashbook July	901.25	Revenue		Charity
B015 - Corporate Overheads	Advertisement	14/07/2022	Cashbook July	875.00	Revenue	Guardian News and Media LTD	Company
B039 - Externally Commissioned Support	Payroll Support	14/07/2022	Cashbook July	710.00	Revenue	Azets Holdings Ltd	Company
B031 - Transport	Bus Service Cost	14/07/2022	Cashbook July	631.30	Revenue	WHITTLESEY COMMUNITY CAR SCHEME	Local Clubs & Groups
B031 - Transport	Bus Service Cost	14/07/2022	Cashbook July	530.10	Revenue	ROYSTON & DISTRICT COMMUNITY	Charity
B031 - Transport	Transport Grant	21/07/2022	Cashbook July	21,955,000.00	Capital	Cambridgeshire County Council	Other Public Bodies
B031 - Transport	Transport Grant	21/07/2022	Cashbook July	5,740,000.00	Capital	Peterborough City Council	Other Public Bodies
B102 - Adult Education	AEB Grant	21/07/2022	Cashbook July	231,707.41	Revenue	Cambridge Regional College	Education
B030 - Housing - Capital	Housing Loan	21/07/2022	Cashbook July	221,269.60	Capital	East Cambs Trading Co Ltd	Company
B102 - Adult Education	AEB Grant	21/07/2022	Cashbook July	220,922.58	Revenue	Inspire Education Group	Education
B031 - Transport	Concessionary Fares	21/07/2022	Cashbook July	157,498.71	Revenue	STAGECOACH SERVICES LTD	Company
B102 - Adult Education	AEB Grant	21/07/2022	Cashbook July	124,677.59	Revenue	City College Peterborough	Other Public Bodies
B102 - Adult Education	AEB Grant	21/07/2022	Cashbook July	117,787.88	Revenue	Cambridgeshire County Council	Other Public Bodies
B030 - Housing - Capital	Housing Loan	21/07/2022	Cashbook July	111,208.90	Capital	East Cambs Trading Co Ltd	Company
B102 - Adult Education	ITP Grant	21/07/2022	Cashbook July	57,160.62	Revenue	Back 2 Work Complete Training	Company
B101 - Workforce & Skills	AEB Grant	21/07/2022	Cashbook July	50,017.04	Revenue	Inspire Education Group	Education
B101 - Workforce & Skills	HCSWA grant	21/07/2022	Cashbook July	47,147.59	Capital	City College Peterborough	Other Public Bodies
B102 - Adult Education	AEB Grant	21/07/2022	Cashbook July	40,000.00	Revenue	WEA (Workers' Educational Association)	Education
B102 - Adult Education	ITP Grant	21/07/2022	Cashbook July	36,176.43	Revenue	The Skills Network	Education
B101 - Workforce & Skills	AEB Grant	21/07/2022	Cashbook July	30,031.58	Revenue	Cambridge Regional College	Education
B102 - Adult Education	AEB Grant	21/07/2022	Cashbook July	28,750.00	Revenue	The College of West Anglia	Education
B102 - Adult Education	Innovation Fund Claim	21/07/2022	Cashbook July	24,751.50	Capital	Inspire Education Group	Education
B038 - Staffing	Consultancy Support	21/07/2022	Cashbook July	22,486.34	Revenue	Peterborough City Council	Other Public Bodies
B102 - Adult Education	ITP Grant	21/07/2022	Cashbook July	20,410.83	Revenue	Steadfast Training Ltd	Company
B102 - Adult Education	AEB Grant	21/07/2022	Cashbook July	13,800.00	Revenue	West Suffolk College	Education
B101 - Workforce & Skills	AEB Grant	21/07/2022	Cashbook July	10,536.31	Revenue	City College Peterborough	Other Public Bodies
B106 - B&S Core Services	Consultancy Support	21/07/2022	Cashbook July	7,250.00	Revenue	Deyton Bell Ltd	Company
B101 - Workforce & Skills	AEB Grant	21/07/2022	Cashbook July	7,093.09	Revenue	Cambridgeshire County Council	Other Public Bodies

B031 - Transport	Concessionary Fares	21/07/2022	Cashbook July	6,844.44	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Concessionary Fares	21/07/2022	Cashbook July	6,844.44	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Concessionary Fares	21/07/2022	Cashbook July	6,844.44	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Concessionary Fares	21/07/2022	Cashbook July	6,671.28	Revenue	EUCLID LIMITED	Company
B015 - Corporate Overheads	Recruitment Costs	21/07/2022	Cashbook July	6,392.10	Revenue	The One Group Ltd	Company
B102 - Adult Education	ITP Grant	21/07/2022	Cashbook July	6,227.78	Revenue	The College of Animal Welfare Limited	Company
B031 - Transport	Bus Service Cost	21/07/2022	Cashbook July	5,352.00	Revenue	Vectare Ltd	Company
B015 - Corporate Overheads	Audit Fees	21/07/2022	Cashbook July	5,000.00	Revenue	RSM UK Risk Assurance Services LLP	Partnership
B038 - Staffing	Agency Cost	21/07/2022	Cashbook July	4,925.00	Revenue	Sellick Partnership Ltd	Company
B101 - Workforce & Skills	AEB Grant	21/07/2022	Cashbook July	4,471.43	Revenue	West Suffolk College	Education
B101 - Workforce & Skills	ITP Grant	21/07/2022	Cashbook July	4,380.59	Revenue	Systems Group Ltd	Company
B031 - Transport	Bus Service Cost	21/07/2022	Cashbook July	4,041.90	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Bus Service Cost	21/07/2022	Cashbook July	4,030.00	Revenue	STAGECOACH SERVICES LTD	Company
B105 - Energy	Consultancy Support	21/07/2022	Cashbook July	3,316.00	Revenue	Impact Management Consultancy Ltd	Company
B101 - Workforce & Skills	Consultancy Support	21/07/2022	Cashbook July	3,000.00	Revenue	Economic Modelling LLC	Company
B031 - Transport	Bus Service Cost	21/07/2022	Cashbook July	2,906.20	Revenue	STAGECOACH SERVICES LTD	Company
B038 - Staffing	Agency Cost	21/07/2022	Cashbook July	2,725.00	Revenue	The Oyster Partnership LTD	Company
B038 - Staffing	Agency Cost	21/07/2022	Cashbook July	2,180.00	Revenue	The Oyster Partnership LTD	Company
B031 - Transport	Transport Claim	21/07/2022	Cashbook July	2,143.88	Capital	Cambridgeshire County Council	Other Public Bodies
B031 - Transport	Bus Service Cost	21/07/2022	Cashbook July	1,986.33	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Bus Service Cost	21/07/2022	Cashbook July	1,986.33	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Bus Service Cost	21/07/2022	Cashbook July	1,986.33	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Bus Service Cost	21/07/2022	Cashbook July	1,986.33	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Concessionary Fares	21/07/2022	Cashbook July	1,972.40	Revenue	CAMBRIDGE DIAL-A-RIDE LTD	Charity
B102 - Adult Education	ITP Grant	21/07/2022	Cashbook July	1,912.53	Revenue	Nacro	Education
B031 - Transport	Bus Service Cost	21/07/2022	Cashbook July	1,674.46	Revenue	STAGECOACH SERVICES LTD	Company
B015 - Corporate Overheads	Audit Fees	21/07/2022	Cashbook July	1,625.00	Revenue	RSM UK Risk Assurance Services LLP	Partnership
B039 - Externally Commissioned Support	Subscription	21/07/2022	Cashbook July	1,368.00	Revenue	Thomson Reuters (Professional) UK Ltd	Company
B031 - Transport	Bus Service Cost	21/07/2022	Cashbook July	1,071.42	Revenue	NORTH HUNTS COMMUNITY CAR SCHEME	Local Clubs & Groups
B031 - Transport	Bus Service Cost	21/07/2022	Cashbook July	1,014.90	Revenue	COTTENHAM CARE CAR	Local Clubs & Groups
B031 - Transport	Bus Service Cost	21/07/2022	Cashbook July	975.75	Revenue	HERON SELF HELP SCHEME	Local Clubs & Groups
B031 - Transport	Concessionary Fares	21/07/2022	Cashbook July	789.66	Revenue	DEWS COACHES	Company
B031 - Transport	Concessionary Fares	21/07/2022	Cashbook July	777.37	Revenue	DEWS COACHES	Company
B031 - Transport	Concessionary Fares	21/07/2022	Cashbook July	775.27	Revenue	COASTAL RED LTD T/A LYNX	Company
B102 - Adult Education	Consultancy Support	21/07/2022	Cashbook July	750.00	Revenue	Philip Elliott Consultancy Ltd	Company
B031 - Transport	Concessionary Fares	21/07/2022	Cashbook July	617.91	Revenue	DEWS COACHES	Company
B031 - Transport	Bus Service Cost	21/07/2022	Cashbook July	540.93	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Concessionary Fares	21/07/2022	Cashbook July	529.75	Revenue	DEWS COACHES	Company
B015 - Corporate Overheads	Consultancy Support	21/07/2022	Cashbook July	500.00	Revenue	Lead Genera Ltd	Company
B015 - Corporate Overheads	Consultancy Support	21/07/2022	Cashbook July	500.00	Revenue	Lead Genera Ltd	Company
B105 - Energy	Energy Claim	28/07/2022	Cashbook July	1,457,116.55	Capital	London Borough of Ealing	Other Public Bodies

B039 - Externally Commissioned Support	IT Support	28/07/2022	Cashbook July	28,118.52	Revenue	Socitm Advisory Ltd	Company
B038 - Staffing	Consultancy Support	28/07/2022	Cashbook July	26,421.03	Revenue	Cambridgeshire County Council	Other Public Bodies
B031 - Transport	Consultancy Support	28/07/2022	Cashbook July	18,525.00	Revenue	Built Environment Communications Group	Company
B038 - Staffing	Consultants Fees	28/07/2022	Cashbook July	15,502.50	Revenue	Penna PLC	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	9,700.00	Revenue	WHIPPET COACHES LIMITED	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	8,291.92	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	7,639.05	Revenue	DEWS COACHES	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	7,458.72	Revenue	WHIPPET COACHES LIMITED	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	6,888.00	Revenue	WHIPPET COACHES LIMITED	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	5,295.00	Revenue	STAR CABS LTD	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	5,167.85	Revenue	DEWS COACHES	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	5,010.95	Revenue	DEWS COACHES	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	4,927.50	Revenue	DEWS COACHES	Company
B038 - Staffing	Agency Cost	28/07/2022	Cashbook July	4,925.00	Revenue	Sellick Partnership Ltd	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	4,729.80	Revenue	DEWS COACHES	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	4,680.00	Revenue	WHIPPET COACHES LIMITED	Company
B015 - Corporate Overheads	Storage Costs	28/07/2022	Cashbook July	4,475.00	Revenue	Move+Safe Limited	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	4,322.50	Revenue	DEWS COACHES	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	3,942.65	Revenue	STAR CABS LTD	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	3,871.20	Revenue	LORDS TRAVEL	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	3,819.80	Revenue	WHIPPET COACHES LIMITED	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	3,617.95	Revenue	STAR CABS LTD	Company
B105 - Energy	Internal Staff Training	28/07/2022	Cashbook July	3,600.00	Revenue	Training and Coaching Solution Ltd	Company
B031 - Transport	Bus Service Support	28/07/2022	Cashbook July	3,294.70	Revenue	HUNTINGDONSHIRE VOLUNTEER CENTRE	Charity
B026 - Housing	Consultancy Support	28/07/2022	Cashbook July	3,200.00	Revenue	Cecilia Tredget Associates	Individual
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	3,073.60	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity
B039 - Externally Commissioned Support	Legal Fees	28/07/2022	Cashbook July	1,672.50	Revenue	Bevan Brittan	Partnership
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	1,670.00	Revenue	MIL-KEN Travel Ltd	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	1,600.00	Revenue	MIL-KEN Travel Ltd	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	1,600.00	Revenue	MIL-KEN Travel Ltd	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	1,600.00	Revenue	MIL-KEN Travel Ltd	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	1,458.08	Revenue	STAR CABS LTD	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	1,392.00	Revenue	MIL-KEN Travel Ltd	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	1,392.00	Revenue	MIL-KEN Travel Ltd	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	1,392.00	Revenue	MIL-KEN Travel Ltd	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	1,326.00	Revenue	WHIPPET COACHES LIMITED	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	1,322.00	Revenue	MIL-KEN Travel Ltd	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	1,009.90	Revenue	DEWS COACHES	Company
B026 - Housing	Legal Fees	28/07/2022	Cashbook July	1,000.50	Revenue	Capsticks Solicitors LLP	Partnership
B105 - Energy	Legal Fees	28/07/2022	Cashbook July	960.00	Revenue	Sharpe Pritchard LLP	Partnership
B039 - Externally Commissioned Support	Legal Fees	28/07/2022	Cashbook July	721.50	Revenue	Bevan Brittan	Partnership

B031 - Transport	Concessionary Fares	28/07/2022	Cashbook July	535.01	Revenue	WEST NORFOLK COMMUNITY TRANSPORT	Company
B031 - Transport	Bus Service Cost	28/07/2022	Cashbook July	530.30	Revenue	LORDS TRAVEL	Company
B039 - Externally Commissioned Support	Legal Fees	28/07/2022	Cashbook July	500.00	Revenue	Browne Jacobson LLP	Company