

Cambridgeshire and Peterborough Combined Authority Payments over £500 for the month to 31st May 2025

Service Area Division	Purpose of Expenditure	Payment Date	Transaction Number	Amount in£	Capital or Revenue	Beneficiary	Merchant Category
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	448,768.50	Revenue	STAGECOACH SERVICES LTD	Company
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	427,216.00	Capital	Fenland District Council	Other Public Bodies
B105 - Net Zero	Net Zero Claim	01/05/2025	Cashbook May	318,562.15	Capital	Agility Eco Services Ltd	Company
B105 - Net Zero	Net Zero Claim	01/05/2025	Cashbook May	305,289.13	Capital	Agility Eco Services Ltd	Company
B105 - Net Zero	Net Zero Claim	01/05/2025	Cashbook May	303,889.22	Capital	Agility Eco Services Ltd	Company
B105 - Net Zero	Net Zero Claim	01/05/2025	Cashbook May	265,075.25	Capital	Agility Eco Services Ltd	Company
B105 - Net Zero	Net Zero Claim	01/05/2025	Cashbook May	232,193.30	Capital	E.ON Energy Solutions Ltd	Company
B065 - BEG - Market Towns	Market Town Claim	01/05/2025	Cashbook May	161,841.72	Capital	Huntingdonshire District Council	Other Public Bodies
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	158,288.22	Capital	South Cambridgeshire District Council	Other Public Bodies
B065 - BEG - Market Towns	Market Town Claim	01/05/2025	Cashbook May	138,158.28	Capital	Huntingdonshire District Council	Other Public Bodies
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	123,600.00	Revenue	Peterborough City Council	Other Public Bodies
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	123,600.00	Revenue	Peterborough City Council	Other Public Bodies
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	120,669.62	Capital	South Cambridgeshire District Council	Other Public Bodies
B061 - Climate Action	Climate Action Claim	01/05/2025	Cashbook May	109,098.95	Capital	Cambridgeshire County Council	Other Public Bodies
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	106,054.55	Capital	Peterborough City Council	Other Public Bodies
B065 - BEG - Market Towns	Market Town Claim	01/05/2025	Cashbook May	101,365.26	Capital	Fenland District Council	Other Public Bodies
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	100,422.00	Capital	Cambridge City Council	Other Public Bodies
B061 - Climate Action	Climate Action Claim	01/05/2025	Cashbook May	82,422.38	Capital	Cambridge City Council	Other Public Bodies
B105 - Net Zero	Net Zero Claim	01/05/2025	Cashbook May	55,291.79	Revenue	York and North Yorkshire Combined	Other Public Bodies
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	45,991.15	Revenue	Fenland District Council	Other Public Bodies
B101 - Workforce & Skills	Non AEB Training	01/05/2025	Cashbook May	43,200.00	Revenue	Aviabuild Training Partner Ltd	Company
B015 - Corporate Overheads	Rent Cost	01/05/2025	Cashbook May	31,034.00	Revenue	Huntingdonshire District Council	Other Public Bodies
B065 - BEG - Market Towns	Market Town Claim	01/05/2025	Cashbook May	30,278.00	Capital	Soham Town Council	Other Public Bodies
B061 - Climate Action	Climate Action Claim	01/05/2025	Cashbook May	25,973.14	Revenue	Cambridge City Council	Other Public Bodies
B105 - Net Zero	Net Zero Claim	01/05/2025	Cashbook May	24,579.95	Capital	Agility Eco Services Ltd	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	22,752.00	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	21,923.08	Revenue	STAGECOACH SERVICES LTD	Company
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	19,618.00	Revenue	Cambridge City Council	Other Public Bodies
B060 - Passenger Transport	Strategic Funds	01/05/2025	Cashbook May	19,601.70	Revenue	DEWS COACHES	Company
B105 - Net Zero	Net Zero Claim	01/05/2025	Cashbook May	19,405.22	Capital	Agility Eco Services Ltd	Company
B105 - Net Zero	Net Zero Claim	01/05/2025	Cashbook May	19,405.20	Capital	Agility Eco Services Ltd	Company
B060 - Passenger Transport	Transport Claim	01/05/2025	Cashbook May	18,750.00	Revenue	CAMBRIDGE DIAL-A-RIDE LTD	Company
B105 - Net Zero	Net Zero Claim	01/05/2025	Cashbook May	18,111.51	Capital	Agility Eco Services Ltd	Company
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	17,524.29	Revenue	Fenland District Council	Other Public Bodies

B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	16,985.94	Revenue	WHIPPET COACHES LIMITED	Company
B055 - Legal, Governance	Subscription Cost	01/05/2025	Cashbook May	16,506.00	Revenue	Thomson Reuters (Professional)	Company
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	15,500.00	Revenue	Fenland District Council	Other Public Bodies
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	15,000.00	Capital	Fenland District Council	Other Public Bodies
B105 - Net Zero	Net Zero Claim	01/05/2025	Cashbook May	14,576.50	Capital	E.ON Energy Solutions Ltd	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	12,976.09	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Concessionary Fares	01/05/2025	Cashbook May	12,500.00	Revenue	DELAINE BUSES LTD	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	10,831.75	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	10,559.75	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	10,559.75	Revenue	DEWS COACHES	Company
B015 - Corporate Overheads	Rent Cost	01/05/2025	Cashbook May	10,230.00	Revenue	Huntingdonshire District Council	Other Public Bodies
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	10,000.00	Revenue	Fenland District Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	8,979.50	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	8,508.10	Revenue	DEWS COACHES	Company
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	8,500.00	Revenue	Fenland District Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	8,373.90	Revenue	DEWS COACHES	Company
B103 - Strategic Funds	Economy/Growth Claim	01/05/2025	Cashbook May	8,345.85	Revenue	Fenland District Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	6,319.00	Revenue	LORDS TRAVEL	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	6,273.70	Revenue	LORDS TRAVEL	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	6,057.72	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	5,314.00	Revenue	DEWS COACHES	Company
B031 - Strategic Transport	Consultancy Support	01/05/2025	Cashbook May	5,000.00	Revenue	Agilysis Ltd	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	4,949.00	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	4,785.50	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	3,928.60	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Consultancy Support	01/05/2025	Cashbook May	3,600.00	Revenue	Cambridgeshire County Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	3,155.28	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	3,150.80	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Concessionary Fares	01/05/2025	Cashbook May	2,779.03	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Agency Cost	01/05/2025	Cashbook May	2,557.24	Revenue	Sellick Partnership Ltd	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	2,384.62	Revenue	STAGECOACH SERVICES LTD	Company
B108 - Legal & Governance	Agency Cost	01/05/2025	Cashbook May	2,360.70	Revenue	Sellick Partnership Ltd	Company
B052 - Response Funds	Consultancy Support	01/05/2025	Cashbook May	2,250.00	Revenue	Richard Carr Consulting Ltd	Company
B060 - Passenger Transport	Concessionary Fares	01/05/2025	Cashbook May	2,188.61	Revenue	DELAINE BUSES LTD	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	2,187.35	Revenue	LORDS TRAVEL	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	2,176.15	Revenue	LORDS TRAVEL	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	2,049.32	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Agency Cost	01/05/2025	Cashbook May	1,826.60	Revenue	Sellick Partnership Ltd	Company
B101 - Workforce & Skills	Non AEB Training	01/05/2025	Cashbook May	1,266.40	Revenue	Aker Health Tech Ltd	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	1,188.00	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	1,108.70	Revenue	LORDS TRAVEL	Company

B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	1,098.20	Revenue	LORDS TRAVEL	Company
B054 - Resources and Performance	Agency Cost	01/05/2025	Cashbook May	1,030.52	Revenue	Opus People Solutions Limited	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	996.55	Revenue	HIGHWAY COMMUNITY CAR	Local Clubs & Groups
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	958.87	Revenue	CAMBRIDGE DIAL-A-RIDE LTD	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	940.05	Revenue	THREE RIVERS COMMUNITY CAR	Local Clubs & Groups
B054 - Resources and Performance	Agency Cost	01/05/2025	Cashbook May	750.00	Revenue	Opus People Solutions Limited	Company
B059 - Place and Connectivity	Agency Cost	01/05/2025	Cashbook May	721.01	Revenue	Opus People Solutions Limited	Company
B060 - Passenger Transport	Bus Service Cost	01/05/2025	Cashbook May	600.16	Revenue	ITSO LTD	Company
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	450,000.00	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	100,000.00	Revenue	Lincolnshire County Council	Other Public Bodies
B103 - Strategic Funds	Economy/Growth Claim	08/05/2025	Cashbook May	75,003.16	Capital	Fenland District Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	54,364.50	Revenue	STEPHENSONS OF ESSEX LTD	Company
B101 - Workforce & Skills	Website Cost	08/05/2025	Cashbook May	42,382.48	Revenue	PDMS Ventures Limited	Overseas
B101 - Workforce & Skills	Non AEB Training	08/05/2025	Cashbook May	41,437.50	Revenue	Steadfast Training Ltd	Company
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	39,853.93	Revenue	WHIPPET COACHES LIMITED	Company
B061 - Climate Action	Climate Action Claim	08/05/2025	Cashbook May	32,091.95	Revenue	Cambridgeshire County Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	29,142.60	Revenue	STEPHENSONS OF ESSEX LTD	Company
B103 - Strategic Funds	Economy/Growth Claim	08/05/2025	Cashbook May	23,461.07	Revenue	Cambridge City Council	Other Public Bodies
B060 - Passenger Transport	Concessionary Fares	08/05/2025	Cashbook May	23,433.60	Revenue	WHIPPET COACHES LIMITED	Company
B065 - BEG - Market Towns	Market Town Claim	08/05/2025	Cashbook May	18,632.31	Capital	Social Enterprise East of England	Company
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	16,139.50	Revenue	STEPHENSONS OF ESSEX LTD	Company
B105 - Net Zero	Consultancy Support	08/05/2025	Cashbook May	16,074.24	Revenue	Mace Ltd	Company
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	15,564.00	Revenue	STEPHENSONS OF ESSEX LTD	Company
B101 - Workforce & Skills	Non AEB Training	08/05/2025	Cashbook May	13,440.00	Revenue	Unique Training Solutions Ltd	Company
B103 - Strategic Funds	Economy/Growth Claim	08/05/2025	Cashbook May	10,513.94	Revenue	Cambridge City Council	Other Public Bodies
B103 - Strategic Funds	Economy/Growth Claim	08/05/2025	Cashbook May	8,136.44	Revenue	Cambridge City Council	Other Public Bodies
B105 - Net Zero	Legar Cost	08/05/2025	Cashbook May	7,875.00	Revenue	Fedkot Consulting Ltd	Company
B101 - Workforce & Skills	Non AEB Training	08/05/2025	Cashbook May	6,833.00	Revenue	Form the Future CIC	Community Interest Company
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	5,739.21	Revenue	STEPHENSONS OF ESSEX LTD	Company
B058 - Digital Services and Support	IT Equipment	08/05/2025	Cashbook May	5,851.41	Capital	Phoenix Software	Company
B055 - Legal, Governance	Legar Cost	08/05/2025	Cashbook May	5,525.00	Revenue	11 KBW Ltd	Limited By Guarantee
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	5,322.31	Revenue	HUNTINGDONSHIRE VOLUNTEER	Charity
B101 - Workforce & Skills	Non AEB Training	08/05/2025	Cashbook May	4,698.00	Revenue	Duplex Business Services Ltd	Company
B060 - Passenger Transport	Consultancy Support	08/05/2025	Cashbook May	4,520.00	Revenue	Jacobs UK Ltd	Company
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	4,340.36	Revenue	ARTHUR J GALLAGHER LTD	Company
B060 - Passenger Transport	Consultancy Support	08/05/2025	Cashbook May	4,130.00	Revenue	MCL Transport Consultants Ltd	Company
B065 - BEG - Market Towns	Market Town Claim	08/05/2025	Cashbook May	4,000.52	Capital	Social Enterprise East of England Ltd	Company
B057 - Finance	Licence	08/05/2025	Cashbook May	3,975.00	Revenue	Public Sector Live Ltd	Company
B101 - Workforce & Skills	Non AEB Training	08/05/2025	Cashbook May	3,871.50	Revenue	Duplex Business Services Ltd	Company
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	3,627.18	Revenue	EUCLID LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	3,335.75	Revenue	FENLAND ASSOCIATION FOR COMMUNITY	Charity

B101 - Workforce & Skills	Internship Cost	08/05/2025	Cashbook May	2,745.60	Revenue	Ethiconics	Company
B101 - Workforce & Skills	Non AEB Training	08/05/2025	Cashbook May	2,740.50	Revenue	Duplex Business Services Ltd	Company
B108 - Legal & Governance	Agency Cost	08/05/2025	Cashbook May	2,656.84	Revenue	Sellick Partnership Ltd	Company
B060 - Passenger Transport	Concessionary Fares	08/05/2025	Cashbook May	2,250.09	Revenue	STEPHENSONS OF ESSEX LTD	Company
B055 - Legal, Governance	Legar Cost	08/05/2025	Cashbook May	2,150.00	Revenue	Virtual Signature IDV Limited	Company
B105 - Net Zero	Legar Cost	08/05/2025	Cashbook May	2,100.00	Revenue	Fedkot Consulting Ltd	Company
B101 - Workforce & Skills	Non AEB Training	08/05/2025	Cashbook May	1,941.50	Revenue	Aker Health Tech Ltd	Company
B101 - Workforce & Skills	Non AEB Training	08/05/2025	Cashbook May	1,829.53	Revenue	Cambridgeshire Community Reuse	Limited By Guarantee
B060 - Passenger Transport	Concessionary Fares	08/05/2025	Cashbook May	753.09	Revenue	WHITBREAD WANDERBUS LTD	Registered Society
B101 - Workforce & Skills	Internship Cost	08/05/2025	Cashbook May	743.60	Revenue	PPS Recovery Systems Limited	Company
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	743.55	Revenue	CHATTERIS COMMUNITY CAR SCHEME	Local Clubs & Groups
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	738.71	Revenue	EUCLID LIMITED	Company
B058 - Digital Services and Support	IT Equipment	08/05/2025	Cashbook May	665.50	Revenue	Internetwork Comms Ltd	Company
B105 - Net Zero	Legar Cost	08/05/2025	Cashbook May	525.00	Revenue	Fedkot Consulting Ltd	Company
B060 - Passenger Transport	Bus Service Cost	08/05/2025	Cashbook May	518.10	Revenue	ALBRAM SURGERY CAR SCHEME	Local Clubs & Groups
B034 - Election Costs	Election Cost PCC	15/05/2025	Cashbook May	278,781.00	Revenue	Peterborough City Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	253,695.92	Revenue	STAGECOACH SERVICES LTD	Company
B031 - Strategic Transport	Transport Claim	15/05/2025	Cashbook May	190,385.83	Capital	Cambridgeshire County Council	Other Public Bodies
B060 - Passenger Transport	Concessionary Fares	15/05/2025	Cashbook May	176,909.58	Revenue	STAGECOACH SERVICES LTD	Company
B034 - Election Costs	Election Cost SCDC	15/05/2025	Cashbook May	168,570.75	Revenue	South Cambridgeshire District Council	Other Public Bodies
B034 - Election Costs	Election Cost HDC	15/05/2025	Cashbook May	163,350.75	Revenue	Huntingdonshire District Council	Other Public Bodies
B034 - Election Costs	Election Cost FDC	15/05/2025	Cashbook May	126,894.00	Revenue	Fenland District Council Elections	Other Public Bodies
B034 - Election Costs	Election Cost CCC	15/05/2025	Cashbook May	85,945.50	Revenue	Cambridge City Council	Other Public Bodies
B034 - Election Costs	Election Cost ECDC	15/05/2025	Cashbook May	74,325.00	Revenue	East Cambridgeshire District Council	Other Public Bodies
B051 - Communication, Public Affairs	Consultancy Support	15/05/2025	Cashbook May	50,311.34	Revenue	Infrastructure Matters Limited	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	47,407.58	Revenue	WeMove Solutions Ltd	Company
B031 - Strategic Transport	Transport Claim	15/05/2025	Cashbook May	46,434.00	Revenue	Cambridgeshire County Council	Other Public Bodies
B101 - Workforce & Skills	Non AEB Training	15/05/2025	Cashbook May	45,360.00	Revenue	Unique Training Solutions Ltd	Company
B053 - Policy, Monitoring/Evaluation	Transport Claim	15/05/2025	Cashbook May	42,774.63	Capital	Cambridgeshire County Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	42,723.75	Revenue	STAGECOACH SERVICES LTD	Company
B101 - Workforce & Skills	Non AEB Training	15/05/2025	Cashbook May	42,484.12	Revenue	Think Employment Limited	Company
B101 - Workforce & Skills	Non AEB Training	15/05/2025	Cashbook May	37,125.00	Revenue	CoGrammar Ltd	Company
B065 - BEG - Market Towns	Market Town Claim	15/05/2025	Cashbook May	36,057.23	Capital	Social Enterprise East of England	Company
B101 - Workforce & Skills	Non AEB Training	15/05/2025	Cashbook May	35,887.50	Revenue	CoGrammar Ltd	Company
B105 - Net Zero	Net Zero Claim	15/05/2025	Cashbook May	35,000.00	Revenue	Community Energy South	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	33,091.74	Revenue	WeMove Solutions Ltd	Company
B031 - Strategic Transport	Transport Claim	15/05/2025	Cashbook May	32,922.26	Capital	Cambridgeshire County Council	Other Public Bodies
B102 - Adult Education	AEB Payment	15/05/2025	Cashbook May	27,891.77	Revenue	Steadfast Training Ltd	Company
B065 - BEG - Market Towns	Market Town Claim	15/05/2025	Cashbook May	27,183.00	Capital	Huntingdonshire District Council	Other Public Bodies
B031 - Strategic Transport	Transport Claim	15/05/2025	Cashbook May	26,799.00	Capital	Cambridgeshire County Council	Other Public Bodies
B101 - Workforce & Skills	Non AEB Training	15/05/2025	Cashbook May	21,175.00	Revenue	Construction Skills People Ltd	Company

B105 - Net Zero	Consultancy Support	15/05/2025	Cashbook May	23,568.00	Revenue	Energy Systems Catapult Services	Company
B101 - Workforce & Skills	Non AEB Training	15/05/2025	Cashbook May	21,600.00	Revenue	CoGrammar Ltd	Company
B031 - Strategic Transport	Transport Claim	15/05/2025	Cashbook May	20,059.12	Capital	Cambridgeshire County Council	Other Public Bodies
B101 - Workforce & Skills	Non AEB Training	15/05/2025	Cashbook May	19,800.00	Revenue	CoGrammar Ltd	Company
B105 - Net Zero	Net Zero Claim	15/05/2025	Cashbook May	19,393.35	Revenue	Citizens Advice 1066	Charity
B101 - Workforce & Skills	Non AEB Training	15/05/2025	Cashbook May	17,633.26	Revenue	YTKO Ltd	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	17,177.04	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	17,012.52	Revenue	WHIPPET COACHES LIMITED	Company
B101 - Workforce & Skills	AEB Grant	15/05/2025	Cashbook May	16,666.67	Revenue	Cambridgeshire County Council	Other Public Bodies
B102 - Adult Education	AEB Payment	15/05/2025	Cashbook May	14,362.32	Revenue	Learning Curve Group Ltd	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	14,057.28	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	14,011.77	Revenue	Peterborough City Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	13,349.08	Revenue	WHIPPET COACHES LIMITED	Company
B101 - Workforce & Skills	AEB Grant	15/05/2025	Cashbook May	12,500.00	Revenue	Inspire Education Group	Education
B105 - Net Zero	Net Zero Claim	15/05/2025	Cashbook May	11,798.50	Revenue	RICARDO-AEA LTD	Company
B105 - Net Zero	Net Zero Claim	15/05/2025	Cashbook May	11,798.50	Revenue	RICARDO-AEA LTD	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	11,075.58	Revenue	STAGECOACH SERVICES LTD	Company
B065 - BEG - Market Towns	Market Town Claim	15/05/2025	Cashbook May	11,062.44	Capital	Social Enterprise East of England	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	10,548.04	Revenue	STAGECOACH SERVICES LTD	Company
B101 - Workforce & Skills	AEB Grant	15/05/2025	Cashbook May	10,000.00	Revenue	Cambridge Regional College	Education
B105 - Net Zero	Net Zero Claim	15/05/2025	Cashbook May	10,000.00	Revenue	SaveEnergy CBS limited	Registered Society
B065 - BEG - Market Towns	Market Town Claim	15/05/2025	Cashbook May	9,978.90	Capital	Huntingdonshire District Council	Other Public Bodies
B065 - BEG - Market Towns	Market Town Claim	15/05/2025	Cashbook May	9,763.19	Capital	Huntingdonshire District Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	9,323.40	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	8,717.40	Revenue	C MYALL & SON	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	8,366.25	Revenue	WHIPPET COACHES LIMITED	Company
B101 - Workforce & Skills	AEB Grant	15/05/2025	Cashbook May	8,333.33	Revenue	West Suffolk College	Education
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	8,291.92	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	7,930.87	Revenue	WHIPPET COACHES LIMITED	Company
B101 - Workforce & Skills	Non AEB Training	15/05/2025	Cashbook May	7,875.00	Revenue	CoGrammar Ltd	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	7,831.00	Revenue	WHIPPET COACHES LIMITED	Company
B065 - BEG - Market Towns	Market Town Claim	15/05/2025	Cashbook May	7,500.00	Capital	Social Enterprise East of England	Company
B101 - Workforce & Skills	Non AEB Training	15/05/2025	Cashbook May	6,765.00	Revenue	Reed In Partnership	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	6,412.55	Revenue	STAR CABS LTD	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	6,314.00	Revenue	WHIPPET COACHES LIMITED	Company
B101 - Workforce & Skills	AEB Grant	15/05/2025	Cashbook May	6,250.00	Revenue	City College Peterborough	Education
B101 - Workforce & Skills	Non AEB Training	15/05/2025	Cashbook May	5,985.00	Revenue	Duplex Business Services Ltd	Company
B061 - Climate Action	Consultancy Support	15/05/2025	Cashbook May	5,975.00	Revenue	Deyton Bell Ltd	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	5,641.20	Revenue	WHIPPET COACHES LIMITED	Company
B102 - Adult Education	AEB Payment	15/05/2025	Cashbook May	5,640.06	Revenue	Seetec Business Technology Centre	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	5,092.89	Revenue	STEPHENSONS OF ESSEX LTD	Company

B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	4,982.40	Revenue	STAR CABS LTD	Company
B054 - Resources and Performance	Agency Cost	15/05/2025	Cashbook May	4,200.00	Revenue	PublicTec Limited	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	4,191.00	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Concessionary Fares	15/05/2025	Cashbook May	3,783.28	Revenue	STAGECOACH SERVICES LTD	Company
B102 - Adult Education	AEB Payment	15/05/2025	Cashbook May	3,415.47	Revenue	Ixion Holdings Ltd	Company
B031 - Strategic Transport	Transport Claim	15/05/2025	Cashbook May	3,214.21	Capital	Cambridgeshire County Council	Other Public Bodies
B031 - Strategic Transport	Transport Claim	15/05/2025	Cashbook May	3,159.63	Capital	Cambridgeshire County Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	3,155.28	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	3,150.80	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	3,065.72	Revenue	WeMove Solutions Ltd	Company
B102 - Adult Education	AEB Payment	15/05/2025	Cashbook May	3,020.58	Revenue	The Portland Training Company	Company
B060 - Passenger Transport	Consultancy Support	15/05/2025	Cashbook May	2,880.00	Revenue	WSP UK Ltd	Company
B102 - Adult Education	AEB Payment	15/05/2025	Cashbook May	2,849.55	Revenue	eVolve your Future Ltd	Company
B101 - Workforce & Skills	AEB Grant	15/05/2025	Cashbook May	2,666.67	Revenue	The College of West Anglia	Education
B101 - Workforce & Skills	AEB Grant	15/05/2025	Cashbook May	2,500.00	Revenue	Bedford College	Education
B108 - Legal & Governance	Agency Cost	15/05/2025	Cashbook May	2,280.75	Revenue	Venn Group Ltd	Company
B108 - Legal & Governance	Agency Cost	15/05/2025	Cashbook May	2,280.75	Revenue	Venn Group Ltd	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	2,081.19	Revenue	EUCLID LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	2,049.32	Revenue	WHIPPET COACHES LIMITED	Company
B108 - Legal & Governance	Agency Cost	15/05/2025	Cashbook May	1,824.60	Revenue	Venn Group Ltd	Company
B108 - Legal & Governance	Agency Cost	15/05/2025	Cashbook May	1,824.60	Revenue	Venn Group Ltd	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	1,458.08	Revenue	STAR CABS LTD	Company
B054 - Resources and Performance	Agency Cost	15/05/2025	Cashbook May	1,350.00	Revenue	PublicTec Limited	Company
B101 - Workforce & Skills	Non AEB Training	15/05/2025	Cashbook May	1,350.00	Revenue	CoGrammar Ltd	Company
B054 - Resources and Performance	Agency Cost	15/05/2025	Cashbook May	1,288.15	Revenue	Opus People Solutions Limited	Company
B052 - Response Funds	IT Equipment	15/05/2025	Cashbook May	1,250.00	Capital	West Of England Combined Authority	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	1,170.00	Revenue	STAR CABS LTD	Company
B059 - Place and Connectivity	Agency Cost	15/05/2025	Cashbook May	1,143.32	Revenue	Opus People Solutions Limited	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	1,120.00	Revenue	C MYALL & SON	Company
B054 - Resources and Performance	Agency Cost	15/05/2025	Cashbook May	1,030.52	Revenue	Opus People Solutions Limited	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	1,028.59	Revenue	WHIPPET COACHES LIMITED	Company
B105 - Net Zero	UKREiiF Registration	15/05/2025	Cashbook May	1,000.00	Revenue	Built Environment Networking	Company
B101 - Workforce & Skills	Non AEB Training	15/05/2025	Cashbook May	992.12	Revenue	Cambridgeshire Community Reuse	Limited By Guarantee
B059 - Place and Connectivity	Agency Cost	15/05/2025	Cashbook May	810.38	Revenue	Venn Group Ltd	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	775.00	Revenue	C MYALL & SON	Company
B054 - Resources and Performance	Agency Cost	15/05/2025	Cashbook May	750.00	Revenue	Opus People Solutions Limited	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	740.00	Revenue	STAR CABS LTD	Company
B101 - Workforce & Skills	Non AEB Training	15/05/2025	Cashbook May	675.00	Revenue	CoGrammar Ltd	Company
B059 - Place and Connectivity	Agency Cost	15/05/2025	Cashbook May	659.11	Revenue	Venn Group Ltd	Company
B059 - Place and Connectivity	Agency Cost	15/05/2025	Cashbook May	653.70	Revenue	Venn Group Ltd	Company
B059 - Place and Connectivity	Agency Cost	15/05/2025	Cashbook May	648.30	Revenue	Venn Group Ltd	Company

B101 - Workforce & Skills	Hospitality	15/05/2025	Cashbook May	612.50	Revenue	Brookes Cafeteria	Company
B060 - Passenger Transport	Bus Service Cost	15/05/2025	Cashbook May	560.00	Revenue	C MYALL & SON	Company
B059 - Place and Connectivity	Agency Cost	15/05/2025	Cashbook May	543.62	Revenue	Opus People Solutions Limited	Company
B104 - Business Growth Services	Economy/Growth Claim	15/05/2025	Cashbook May	500.00	Revenue	Porterdale Ltd	Company
B061 - Climate Action	Climate Action Claim	22/05/2025	Cashbook May	440,052.11	Capital	Huntingdonshire District Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	295,972.84	Revenue	STAGECOACH SERVICES LTD	Company
B062 - Digital Connectivity	Digital Connectivity	22/05/2025	Cashbook May	282,409.00	Capital	Cambridgeshire County Council	Other Public Bodies
B062 - Digital Connectivity	Digital Connectivity	22/05/2025	Cashbook May	251,103.00	Capital	Cambridgeshire County Council	Other Public Bodies
B102 - Adult Education	AEB Grant	22/05/2025	Cashbook May	216,666.67	Revenue	Cambridge Regional College	Education
B102 - Adult Education	AEB Grant	22/05/2025	Cashbook May	208,333.33	Revenue	Inspire Education Group	Education
B060 - Passenger Transport	Concessionary Fares	22/05/2025	Cashbook May	178,798.92	Revenue	STAGECOACH SERVICES LTD	Company
B102 - Adult Education	AEB Grant	22/05/2025	Cashbook May	166,666.67	Revenue	Cambridgeshire County Council	Other Public Bodies
B102 - Adult Education	AEB Grant	22/05/2025	Cashbook May	137,500.00	Revenue	City College Peterborough	Education
B060 - Passenger Transport	Concessionary Fares	22/05/2025	Cashbook May	123,268.31	Revenue	STAGECOACH SERVICES LTD	Company
B062 - Digital Connectivity	Digital Connectivity	22/05/2025	Cashbook May	107,415.00	Capital	Cambridgeshire County Council	Other Public Bodies
B062 - Digital Connectivity	Digital Connectivity	22/05/2025	Cashbook May	107,415.00	Capital	Cambridgeshire County Council	Other Public Bodies
B053 - Policy, Monitoring/Evaluation	Transport Claim	22/05/2025	Cashbook May	73,938.02	Capital	Cambridgeshire County Council	Other Public Bodies
B031 - Strategic Transport	Transport Claim	22/05/2025	Cashbook May	53,225.72	Capital	Cambridgeshire County Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	64,817.75	Revenue	STEPHENSONS OF ESSEX LTD	Company
B104 - Business Growth Services	Economy/Growth Claim	22/05/2025	Cashbook May	53,346.00	Revenue	Social Enterprise East of England	Company
B031 - Strategic Transport	Transport Claim	22/05/2025	Cashbook May	51,732.51	Capital	Cambridgeshire County Council	Other Public Bodies
B061 - Climate Action	Climate Action Claim	22/05/2025	Cashbook May	50,250.00	Capital	Peterborough City Council	Other Public Bodies
B031 - Strategic Transport	Transport Claim	22/05/2025	Cashbook May	47,054.90	Capital	Cambridgeshire County Council	Other Public Bodies
B053 - Policy, Monitoring/Evaluation	Transport Claim	22/05/2025	Cashbook May	44,738.02	Capital	Cambridgeshire County Council	Other Public Bodies
B105 - Net Zero	Net Zero Claim	22/05/2025	Cashbook May	42,984.03	Revenue	The National Energy Foundation	Company
B060 - Passenger Transport	Concessionary Fares	22/05/2025	Cashbook May	40,676.20	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	37,554.50	Revenue	STEPHENSONS OF ESSEX LTD	Company
B065 - BEG - Market Towns	Market Town Claim	22/05/2025	Cashbook May	31,264.72	Capital	Plunkett Foundation	Company
B103 - Strategic Funds	Economy/Growth Claim	22/05/2025	Cashbook May	27,000.00	Revenue	Fenland District Council	Other Public Bodies
B031 - Strategic Transport	Transport Claim	22/05/2025	Cashbook May	22,074.56	Capital	Cambridgeshire County Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	19,708.75	Revenue	CAMBRIDGE DIAL-A-RIDE LTD	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	18,429.00	Revenue	STEPHENSONS OF ESSEX LTD	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	17,736.30	Revenue	STEPHENSONS OF ESSEX LTD	Company
B102 - Adult Education	AEB Grant	22/05/2025	Cashbook May	16,400.00	Revenue	Cambridgeshire County Council	Other Public Bodies
B105 - Net Zero	Net Zero Claim	22/05/2025	Cashbook May	15,255.60	Revenue	Hardwick Community Energy	Registered Society
B031 - Strategic Transport	Transport Claim	22/05/2025	Cashbook May	14,571.56	Capital	Cambridgeshire County Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	13,380.66	Revenue	Central Connect Transport Ltd	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	13,127.62	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	12,885.84	Revenue	STAGECOACH SERVICES LTD	Company
B105 - Net Zero	Consultancy Support	22/05/2025	Cashbook May	11,500.00	Revenue	Fillip Advisory Services Ltd	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	10,848.58	Revenue	STAGECOACH SERVICES LTD	Company

B105 - Net Zero	Net Zero Claim	22/05/2025	Cashbook May	9,539.21	Revenue	Heating Bildeston CIC	Community Interest Company
B101 - Workforce & Skills	Non AEB Training	22/05/2025	Cashbook May	9,144.23	Revenue	The Retrofit Academy Community	Company
B103 - Strategic Funds	Economy/Growth Claim	22/05/2025	Cashbook May	9,044.34	Revenue	Fenland District Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	8,622.00	Revenue	Central Connect Transport Ltd	Company
B063 - E&G Staffing	Agency Cost	22/05/2025	Cashbook May	8,424.00	Revenue	Penna Plc	Public Limited Company
B061 - Climate Action	Agency Cost	22/05/2025	Cashbook May	8,424.00	Revenue	Penna Plc	Public Limited Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	8,291.92	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	8,118.00	Revenue	Central Connect Transport Ltd	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	7,400.40	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	6,935.83	Revenue	Atkins Ltd	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	6,935.83	Revenue	Atkins Ltd	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	5,477.52	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	5,040.00	Revenue	Central Connect Transport Ltd	Company
B103 - Strategic Funds	Economy/Growth Claim	22/05/2025	Cashbook May	4,955.66	Revenue	Fenland District Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	4,184.19	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	4,038.96	Revenue	STAGECOACH SERVICES LTD	Company
B065 - BEG - Market Towns	Market Town Claim	22/05/2025	Cashbook May	3,834.00	Capital	Plunkett Foundation	Company
B056 - Human Resources	Membership Cost	22/05/2025	Cashbook May	3,200.00	Revenue	Croner-I Limited t/a HR Inform	Company
B108 - Legal & Governance	Agency Cost	22/05/2025	Cashbook May	3,096.16	Revenue	Sellick Partnership Ltd	Company
B108 - Legal & Governance	Agency Cost	22/05/2025	Cashbook May	2,911.53	Revenue	Sellick Partnership Ltd	Company
B108 - Legal & Governance	Agency Cost	22/05/2025	Cashbook May	2,911.53	Revenue	Sellick Partnership Ltd	Company
B105 - Net Zero	Agency Cost	22/05/2025	Cashbook May	2,760.00	Revenue	Opus People Solutions Limited	Company
B108 - Legal & Governance	Agency Cost	22/05/2025	Cashbook May	2,719.60	Revenue	Sellick Partnership Ltd	Company
B060 - Passenger Transport	Concessionary Fares	22/05/2025	Cashbook May	2,710.67	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	2,580.27	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Agency Cost	22/05/2025	Cashbook May	2,557.24	Revenue	Sellick Partnership Ltd	Company
B101 - Workforce & Skills	Non AEB Training	22/05/2025	Cashbook May	2,450.00	Revenue	Peterborough Environment City	Charity
B060 - Passenger Transport	Agency Cost	22/05/2025	Cashbook May	2,374.58	Revenue	Sellick Partnership Ltd	Company
B108 - Legal & Governance	Agency Cost	22/05/2025	Cashbook May	2,360.70	Revenue	Sellick Partnership Ltd	Company
B108 - Legal & Governance	Agency Cost	22/05/2025	Cashbook May	2,360.70	Revenue	Sellick Partnership Ltd	Company
B105 - Net Zero	Net Zero Claim	22/05/2025	Cashbook May	2,357.17	Revenue	Local Partnerships LLP	Partnership
B108 - Legal & Governance	Agency Cost	22/05/2025	Cashbook May	2,280.75	Revenue	Venn Group Ltd	Company
B105 - Net Zero	Agency Cost	22/05/2025	Cashbook May	2,070.00	Revenue	Opus People Solutions Limited	Company
B101 - Workforce & Skills	Non AEB Training	22/05/2025	Cashbook May	1,991.44	Revenue	Think Employment Limited	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	1,986.33	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	1,986.33	Revenue	STAGECOACH SERVICES LTD	Company
B108 - Legal & Governance	Agency Cost	22/05/2025	Cashbook May	1,824.60	Revenue	Venn Group Ltd	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	1,653.48	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	1,482.71	Revenue	GAMLINGAY AND HATLEYS CAR CARE	Local Clubs & Groups
B105 - Net Zero	Agency Cost	22/05/2025	Cashbook May	1,380.00	Revenue	Opus People Solutions Limited	Company
B054 - Resources and Performance	Agency Cost	22/05/2025	Cashbook May	1,288.15	Revenue	Opus People Solutions Limited	Company

B054 - Resources and Performance	Agency Cost	22/05/2025	Cashbook May	937.50	Revenue	Opus People Solutions Limited	Company
B059 - Place and Connectivity	Agency Cost	22/05/2025	Cashbook May	914.14	Revenue	Opus People Solutions Limited	Company
B059 - Place and Connectivity	Agency Cost	22/05/2025	Cashbook May	810.38	Revenue	Venn Group Ltd	Company
B059 - Place and Connectivity	Agency Cost	22/05/2025	Cashbook May	648.30	Revenue	Venn Group Ltd	Company
B060 - Passenger Transport	Bus Service Cost	22/05/2025	Cashbook May	526.90	Revenue	ALBRAM SURGERY CAR SCHEME	Local Clubs & Groups
B105 - Net Zero	Net Zero Claim	29/05/2025	Cashbook May	1,234,444.67	Capital	Warmworks Scotland LLP	Partnership
B105 - Net Zero	Net Zero Claim	29/05/2025	Cashbook May	732,538.39	Capital	Agility Eco Services Ltd	Company
B105 - Net Zero	Net Zero Claim	29/05/2025	Cashbook May	610,785.57	Capital	Agility Eco Services Ltd	Company
B061 - Climate Action	Climate Action Claim	29/05/2025	Cashbook May	243,145.60	Capital	Cambridge City Council	Other Public Bodies
B031 - Strategic Transport	Transport Claim	29/05/2025	Cashbook May	164,217.55	Capital	Peterborough City Council	Other Public Bodies
B105 - Net Zero	Net Zero Claim	29/05/2025	Cashbook May	144,089.13	Capital	Warmworks Scotland LLP	Partnership
B031 - Strategic Transport	Transport Claim	29/05/2025	Cashbook May	129,439.95	Capital	Peterborough City Council	Other Public Bodies
B031 - Strategic Transport	Transport Claim	29/05/2025	Cashbook May	108,081.58	Capital	Peterborough City Council	Other Public Bodies
B053 - Policy, Monitoring/Evaluation	Transport Claim	29/05/2025	Cashbook May	87,137.25	Capital	Peterborough City Council	Other Public Bodies
B105 - Net Zero	Net Zero Claim	29/05/2025	Cashbook May	73,660.52	Revenue	Surrey County Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	54,337.50	Revenue	Vix Technology UK Ltd	Company
B031 - Strategic Transport	Transport Claim	29/05/2025	Cashbook May	52,221.63	Capital	Cambridgeshire County Council	Other Public Bodies
B031 - Strategic Transport	Transport Claim	29/05/2025	Cashbook May	43,532.49	Capital	Cambridgeshire County Council	Other Public Bodies
B031 - Strategic Transport	Transport Claim	29/05/2025	Cashbook May	43,287.77	Capital	Cambridgeshire County Council	Other Public Bodies
B105 - Net Zero	Net Zero Claim	29/05/2025	Cashbook May	42,691.49	Capital	Agility Eco Services Ltd	Company
B102 - Adult Education	AEB Grant	29/05/2025	Cashbook May	41,666.67	Revenue	West Suffolk College	Education
B102 - Adult Education	AEB Grant	29/05/2025	Cashbook May	41,666.67	Revenue	The College of West Anglia	Education
B105 - Net Zero	Net Zero Claim	29/05/2025	Cashbook May	40,104.13	Capital	Agility Eco Services Ltd	Company
B102 - Adult Education	AEB Grant	29/05/2025	Cashbook May	40,000.00	Revenue	Cambridge Council for Voluntary	Charity
B103 - Strategic Funds	Economy/Growth Claim	29/05/2025	Cashbook May	36,447.65	Revenue	Huntingdonshire District Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	26,948.24	Revenue	WeMove Solutions Ltd	Company
B101 - Workforce & Skills	Non AEB Training	29/05/2025	Cashbook May	25,200.00	Revenue	Construction Skills People Ltd	Company
B061 - Climate Action	Climate Action Claim	29/05/2025	Cashbook May	25,000.00	Revenue	South Cambridgeshire District Council	Other Public Bodies
B102 - Adult Education	AEB Grant	29/05/2025	Cashbook May	25,000.00	Revenue	WEA (Workers' Educational Association)	Charity
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	20,856.00	Revenue	DEWS COACHES	Company
B102 - Adult Education	AEB Grant	29/05/2025	Cashbook May	20,000.00	Revenue	Peterborough Council for Voluntary	Charity
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	18,111.90	Revenue	DEWS COACHES	Company
B031 - Strategic Transport	Transport Claim	29/05/2025	Cashbook May	17,035.71	Capital	Cambridgeshire County Council	Other Public Bodies
B105 - Net Zero	Net Zero Claim	29/05/2025	Cashbook May	16,200.00	Revenue	Heat Clanfield Limited	Registered Society
B103 - Strategic Funds	Economy/Growth Claim	29/05/2025	Cashbook May	15,662.17	Revenue	Peterborough City Council	Other Public Bodies
B060 - Passenger Transport	Concessionary Fares	29/05/2025	Cashbook May	14,115.34	Revenue	DELAINE BUSES LTD	Company
B057 - Finance	Audit Cost	29/05/2025	Cashbook May	13,750.00	Revenue	RSM UK Risk Assurance Services	Partnership
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	12,881.00	Revenue	WeMove Solutions Ltd	Company
B102 - Adult Education	AEB Grant	29/05/2025	Cashbook May	12,500.00	Revenue	Bedford College	Education
B057 - Finance	Audit Cost	29/05/2025	Cashbook May	12,500.00	Revenue	RSM UK Risk Assurance Services	Partnership
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	12,187.77	Revenue	DEWS COACHES	Company

B059 - Place and Connectivity	Recruitment Cost	29/05/2025	Cashbook May	11,612.80	Revenue	Venn Group Ltd	Company
B031 - Strategic Transport	Transport Claim	29/05/2025	Cashbook May	11,306.88	Revenue	Peterborough City Council	Other Public Bodies
B060 - Passenger Transport	Consultancy Support	29/05/2025	Cashbook May	11,296.19	Revenue	Jacobs UK Ltd	Company
B101 - Workforce & Skills	Non AEB Training	29/05/2025	Cashbook May	11,090.62	Revenue	Oxford Energy Academy	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	11,081.04	Revenue	WHIPPET COACHES LIMITED	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	10,671.32	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	10,238.95	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	9,606.45	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	9,606.45	Revenue	DEWS COACHES	Company
B105 - Net Zero	Net Zero Claim	29/05/2025	Cashbook May	8,650.00	Revenue	Power Up North London	Local Clubs & Groups
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	8,286.50	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	7,891.71	Revenue	UNICARD LTD	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	7,632.00	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	7,529.50	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Consultancy Support	29/05/2025	Cashbook May	6,385.10	Revenue	Jarrett Walker & Associates LLC	Overseas
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	6,027.82	Revenue	STEPHENSONS OF ESSEX LTD	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	5,582.26	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	4,772.20	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	4,453.00	Revenue	DEWS COACHES	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	4,366.50	Revenue	DEWS COACHES	Company
B031 - Strategic Transport	Transport Claim	29/05/2025	Cashbook May	4,215.02	Capital	Cambridgeshire County Council	Other Public Bodies
B028 - Other Employee Costs	Training Cost	29/05/2025	Cashbook May	3,940.00	Revenue	Inclusive Employers Ltd	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	3,556.26	Revenue	DEWS COACHES	Company
B108 - Legal & Governance	Agency Cost	29/05/2025	Cashbook May	3,096.16	Revenue	Sellick Partnership Ltd	Company
B108 - Legal & Governance	Agency Cost	29/05/2025	Cashbook May	2,911.53	Revenue	Sellick Partnership Ltd	Company
B060 - Passenger Transport	Agency Cost	29/05/2025	Cashbook May	2,739.90	Revenue	Sellick Partnership Ltd	Company
B060 - Passenger Transport	Agency Cost	29/05/2025	Cashbook May	2,648.57	Revenue	Sellick Partnership Ltd	Company
B060 - Passenger Transport	Audit Cost	29/05/2025	Cashbook May	2,450.00	Revenue	RSM UK Risk Assurance Services	Partnership
B101 - Workforce & Skills	Internship Cost	29/05/2025	Cashbook May	2,411.02	Revenue	Ideal social care group	Company
B108 - Legal & Governance	Agency Cost	29/05/2025	Cashbook May	2,280.75	Revenue	Venn Group Ltd	Company
B053 - Policy, Monitoring/Evaluation	Consultancy Support	29/05/2025	Cashbook May	2,165.00	Revenue	EKOS Consulting (UK) Ltd	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	2,107.00	Revenue	ITSO LTD	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	1,986.33	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	1,986.33	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	1,725.00	Revenue	ITSO LTD	Company
B054 - Resources and Performance	Agency Cost	29/05/2025	Cashbook May	1,353.75	Revenue	The Oyster Partnership LTD	Company
B031 - Strategic Transport	Transport Claim	29/05/2025	Cashbook May	1,245.36	Capital	Cambridgeshire County Council	Other Public Bodies
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	1,182.00	Revenue	DEWS COACHES	Company
B059 - Place and Connectivity	Agency Cost	29/05/2025	Cashbook May	1,143.31	Revenue	Opus People Solutions Limited	Company
B054 - Resources and Performance	Agency Cost	29/05/2025	Cashbook May	1,046.90	Revenue	The Oyster Partnership LTD	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	1,045.00	Revenue	VOLUNTARY AND COMMUNITY ACTION	Charity

B054 - Resources and Performance	Agency Cost	29/05/2025	Cashbook May	978.98	Revenue	Opus People Solutions Limited	Company
B054 - Resources and Performance	Agency Cost	29/05/2025	Cashbook May	937.50	Revenue	Opus People Solutions Limited	Company
B104 - Business Growth Services	Agency Cost	29/05/2025	Cashbook May	889.50	Revenue	Opus People Solutions Limited	Company
B104 - Business Growth Services	Agency Cost	29/05/2025	Cashbook May	877.64	Revenue	Opus People Solutions Limited	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	826.00	Revenue	Cambridgeshire County Council	Other Public Bodies
B105 - Net Zero	Agency Cost	29/05/2025	Cashbook May	690.00	Revenue	Opus People Solutions Limited	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	540.93	Revenue	STAGECOACH SERVICES LTD	Company
B060 - Passenger Transport	Bus Service Cost	29/05/2025	Cashbook May	507.00	Revenue	STAGECOACH SERVICES LTD	Company
B059 - Place and Connectivity	Staff Cost (Overcharged)	29/05/2025	Cashbook May	-90.00	Revenue	Venn Group Ltd	Company