

Cambridgeshire and Peterborough Combined Authority Payments over £500 for the month to 31 August 2018

Service Area Division	Purpose of Expenditure	Payment Date	Transaction Number	Amount in £	Capital or Revenue	Beneficiary	Merchant Category
B006 - Support Services	Finance Support	01/08/2018	Cashbook August	11,457.43	Revenue	Cambridgeshire County Council	Local Authority
B006 - Support Services	Brand Consultancy Support	01/08/2018	Cashbook August	3,490.60	Revenue	Method Creative	Marketing Company
B006 - Support Services	HR Consultancy	01/08/2018	Cashbook August	31,921.17	Revenue	Korn Ferry Hay Group	Consultancy
B006 - Support Services	IT Support	01/08/2018	Cashbook August	3,134.60	Revenue	Green Duck	IT
B006 - Support Services	Annual Subscription	01/08/2018	Cashbook August	6,000.00	Revenue	LEP Network	Membership Organisation
B006 - Support Services	Recruitment Support	01/08/2018	Cashbook August	5,364.40	Revenue	OPUS LGSS	Recruitment Agency
B020 - Business	Agri-tech claim	03/08/2018	Cashbook August	2,252.57	Revenue	Agri-tech Claim Recipient	Grant Recipient
B010 - Skills	Consultancy Support	06/08/2018	Cashbook August	4,200.00	Revenue	SP Advisory	Consultancy
B006 - Support Services	Staffing and other support costs	06/08/2018	Cashbook August	1,344.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Staffing and other support costs	06/08/2018	Cashbook August	2,480.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Staffing and other support costs	06/08/2018	Cashbook August	2,069.50	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Staffing and other support costs	06/08/2018	Cashbook August	2,480.00	Revenue	Sellick Partnership	Employment Agency
B010 - Skills	Seconded Costs	06/08/2018	Cashbook August	18,073.60	Revenue	Regeneris Consulting Ltd	Consultancy
B006 - Support Services	Recruitment Support	06/08/2018	Cashbook August	12,000.00	Revenue	Senca Search Ltd	Recruitment Agency
B020 - Business	Annual Software Licence	06/08/2018	Cashbook August	1,242.00	Revenue	CRM Insights Ltd	IT Software
B015 - Corporate Overheads	Office Furniture	06/08/2018	Cashbook August	24,404.60	Revenue	Silverman's Office Furniture	Office Furniture Supplier
B020 - Business	Marketing Costs S2G	06/08/2018	Cashbook August	1,350.00	Revenue	Method Creative	Marketing Company
B010 - Skills	Recruitment Support	06/08/2018	Cashbook August	10,500.00	Revenue	Baltimore Consulting Ltd	Consultancy
B020 - Business	Agri-tech consultancy support	06/08/2018	Cashbook August	562.50	Revenue	Hewdon Consulting Ltd	Consultancy
B017 - Strategic Planning	Health & Social Care Project	10/08/2018	Cashbook August	29,600.00	Revenue	Paraclete Partnership	Consultancy
B017 - Strategic Planning	Health & Social Care Project	10/08/2018	Cashbook August	34,800.00	Revenue	Paraclete Partnership	Consultancy
B001 - Mayor	Hire of Venue Mayor's Ball	13/08/2018	Cashbook August	1,500.00	Revenue	Ely Cathedral	Venue
B006 - Support Services	Brand Consultancy Support	13/08/2018	Cashbook August	1,000.00	Revenue	Method Creative	Marketing Company
B015 - Corporate Overheads	Recruitment Support	13/08/2018	Cashbook August	35,997.36	Revenue	The One Group	Recruitment Agency
B017 - Strategic Planning	Consultancy support for Health & Social Care Proposal	13/08/2018	Cashbook August	5,250.00	Revenue	JH Consultancy	Consultancy
B006 - Support Services	Staffing and other support costs	13/08/2018	Cashbook August	2,368.40	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Staffing and other support costs	13/08/2018	Cashbook August	2,240.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Financial Consultancy	13/08/2018	Cashbook August	3,000.00	Revenue	Camdor Global Advisors Limited	Consultancy
B009 - New Homes and Communities	Financial Consultancy	13/08/2018	Cashbook August	12,000.00	Revenue	Camdor Global Advisors Limited	Consultancy
B020 - Business	Agri-tech claim	13/08/2018	Cashbook August	1,523.77	Revenue	Agri-tech Claim Recipient	Grant Recipient
B020 - Business	Agri-tech claim	13/08/2018	Cashbook August	2,769.23	Revenue	Agri-tech Claim Recipient	Grant Recipient
B020 - Business	Agri-tech claim	13/08/2018	Cashbook August	13,873.95	Revenue	Agri-tech Claim Recipient	Grant Recipient
B017 - Strategic Planning	Growth Funds claim	13/08/2018	Cashbook August	508,543.90	Capital	Peterborough City Council	Local Authority
B015 - Corporate Overheads	Barclaycard charge for July	16/08/2018	Cashbook August	6,080.12	Revenue	Barclaycard	Bank
B015 - Corporate Overheads	Lease Charge	16/08/2018	Cashbook August	23,327.00	Revenue	Pinsent Masons	Legal

B015 - Corporate Overheads	Land Registration	17/08/2018	Cashbook August	910.00	Revenue	Pinsent Masons	Legal
B020 - Business	Agri-tech claim	13/08/2018	Cashbook August	41,768.08	Revenue	Agri-tech Claim Recipient	Grant Recipient
B001 - Mayor	Business Rates	21/08/2018	Cashbook August	4,749.04	Revenue	East Cambridgeshire District Council	Local Authority
B006 - Support Services	Consultancy Support	21/08/2018	Cashbook August	12,410.55	Revenue	Inner Circle Consulting	Consultancy
B006 - Support Services	Consultancy Support	21/08/2018	Cashbook August	46,266.45	Revenue	Inner Circle Consulting	Consultancy
B017 - Strategic Planning	Health & Social Care Project	22/08/2018	Cashbook August	35,200.00	Revenue	Paraclete Partnership	Consultancy
B017 - Strategic Planning	Growth Funds claim	21/08/2018	Cashbook August	265,059.79	Capital	Cambridge Regional College	Educational Establishment
B009 - New Homes and Communities	Housing Infrastructure Fund Claim	21/08/2018	Cashbook August	65,435.45	Capital	Cambridge City Council	Local Authority
B006 - Support Services	Staffing and other support costs	28/08/2018	Cashbook August	2,480.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Staffing and other support costs	28/08/2018	Cashbook August	2,232.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Staffing and other support costs	28/08/2018	Cashbook August	620.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Staffing and other support costs	28/08/2018	Cashbook August	2,240.00	Revenue	Sellick Partnership	Employment Agency
B001 - Mayor	Room Hire for Brexit Mayoral Forum	28/08/2018	Cashbook August	952.50	Revenue	Trinity College Cambridge	Educational Establishment
B010 - Skills	Consultancy Support	28/08/2018	Cashbook August	4,450.00	Revenue	Jacquie Chambers Consulting Ltd	Consultancy