

Cambridgeshire and Peterborough Combined Authority Payments over £500 for the month to 30 June 2018

Service Area Division	Purpose of Expenditure	Payment Date	Transaction Number	Amount in £	Capital or Revenue	Beneficiary	Merchant Category
B020 - Business	Agri-tech claim	11/06/2018	Cashbook June	3,163.13	Capital	Agri-tech Claim Recipient	Grant Recipient
B020 - Business	Agri-tech claim	11/06/2018	Cashbook June	7,665.01	Capital	Agri-tech Claim Recipient	Grant Recipient
B020 - Business	Agri-tech claim	11/06/2018	Cashbook June	7,776.58	Capital	Agri-tech Claim Recipient	Grant Recipient
B017 - Strategic Planning	Growth Funds claim	11/06/2018	Cashbook June	8,398.12	Revenue	University Centre Peterborough	Grant Recipient
B020 - Business	Agri-tech claim	11/06/2018	Cashbook June	8,434.85	Capital	Agri-tech Claim Recipient	Grant Recipient
B020 - Business	Agri-tech claim	11/06/2018	Cashbook June	9,462.00	Capital	Agri-tech Claim Recipient	Grant Recipient
B020 - Business	Agri-tech claim	11/06/2018	Cashbook June	12,987.48	Capital	Agri-tech Claim Recipient	Grant Recipient
B020 - Business	Agri-tech claim	11/06/2018	Cashbook June	16,331.23	Capital	Agri-tech Claim Recipient	Grant Recipient
B020 - Business	Agri-tech claim	11/06/2018	Cashbook June	18,042.00	Capital	Agri-tech Claim Recipient	Grant Recipient
B017 - Strategic Planning	Growth Funds claim	11/06/2018	Cashbook June	19,123.91	Revenue	Cambridge Science Centre	Grant Recipient
B020 - Business	Agri-tech claim	11/06/2018	Cashbook June	25,452.75	Capital	Agri-tech Claim Recipient	Grant Recipient
B017 - Strategic Planning	Growth Funds claim	11/06/2018	Cashbook June	31,000.00	Revenue	Collusion	Grant Recipient
B017 - Strategic Planning	Growth Funds claim	11/06/2018	Cashbook June	70,243.00	Capital	Fenland District Council	Grant Recipient
B020 - Business	Agri-tech consultancy support	11/06/2018	Cashbook June	750.00	Revenue	Hewdon Consulting Ltd	Consultancy
B006 - Support Services	IT Support	11/06/2018	Cashbook June	3,134.60	Revenue	Green Duck	IT
B015 - Corporate Overheads	Office Telephone Costs April	11/06/2018	Cashbook June	500.88	Revenue	Bridge Fibre	Overheads
B015 - Corporate Overheads	Office Telephone Costs May	11/06/2018	Cashbook June	496.75	Revenue	Bridge Fibre	Overheads
B006 - Support Services	Staffing and other support costs	11/06/2018	Cashbook June	2,480.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Staffing and other support costs	11/06/2018	Cashbook June	2,240.00	Revenue	Sellick Partnership	Employment Agency
B010 - Skills	Consultancy Support	11/06/2018	Cashbook June	9,800.00	Revenue	Gleeds Cost Management	Consultancy
B010 - Skills	Secondee Costs	11/06/2018	Cashbook June	18,104.40	Revenue	Regeneris Consulting Ltd	Consultancy
B019 - Energy	Consultancy Support for Local Energy East Project	11/06/2018	Cashbook June	5,500.00	Revenue	Cornwall Insight	Consultancy
B019 - Energy	Consultancy Support for Local Energy East Project	11/06/2018	Cashbook June	12,458.33	Revenue	Metro Dynamics	Consultancy
B015 - Corporate Overheads	Recruitment Costs	11/06/2018	Cashbook June	15,387.05	Revenue	Campbell Tickell Limited	Recruitment Agency
B020 - Business	Consultancy Support	11/06/2018	Cashbook June	12,569.45	Revenue	STEM Foundation	Consultancy
B006 - Support Services	Staffing and other support costs	11/06/2018	Cashbook June	2,240.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Staffing and other support costs	11/06/2018	Cashbook June	2,232.00	Revenue	Sellick Partnership	Employment Agency
B009 - New Homes and Communities	Consultancy Support for Affordable Housing	11/06/2018	Cashbook June	13,500.00	Revenue	31 Ten	Consultancy
B006 - Support Services	Staffing and other support costs	11/06/2018	Cashbook June	1,792.00	Revenue	Sellick Partnership	Employment Agency
B017 - Strategic Planning	Growth Funds claim	11/06/2018	Cashbook June	126,745.63	Capital	Fenland District Council	Grant Recipient
B015 - Corporate Overheads	Barclaycard charge for May	18/06/2018	Cashbook June	10,545.11	Revenue	Barclaycard	Bank
B006 - Support Services	Staffing and other support costs	18/06/2018	Cashbook June	1,984.00	Revenue	Sellick Partnership	Employment Agency
B010 - Skills	Consultancy Support	18/06/2018	Cashbook June	12,425.00	Revenue	Jacque Chambers Consulting Ltd	Consultancy
B006 - Support Services	Staffing and other support costs	18/06/2018	Cashbook June	2,240.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Staffing and other support costs	18/06/2018	Cashbook June	2,480.00	Revenue	Sellick Partnership	Employment Agency
B001 - Mayor	Band Hire for the Mayors Ball	18/06/2018	Cashbook June	1,230.00	Revenue	Bands For Hire	Band
B020 - Business	Agri-tech consultancy support	18/06/2018	Cashbook June	687.50	Revenue	Hewdon Consulting Ltd	Consultancy
B020 - Business	Agri-tech claim	25/06/2018	Cashbook June	9,660.66	Capital	Agri-tech Claim Recipient	Grant Recipient

B017 - Strategic Planning	Growth Funds claim	25/06/2018	Cashbook June	29,680.57	Capital	Fenland District Council	Grant Recipient
B006 - Support Services	IT Support	25/06/2018	Cashbook June	3,134.60	Revenue	Green Duck	IT
B019 - Energy	Staffing and other support costs	25/06/2018	Cashbook June	4,340.00	Revenue	Energy Job Line	Employment Agency
B006 - Support Services	Staffing and other support costs	25/06/2018	Cashbook June	2,240.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Insurance	25/06/2018	Cashbook June	6,307.00	Revenue	Henderson Insurance Brokers	Insurance Providers
B006 - Support Services	Staffing and other support costs	25/06/2018	Cashbook June	1,488.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Business Rates Contribution	25/06/2018	Cashbook June	11,760.00	Revenue	Huntingdon District Council	Local Authority
B006 - Support Services	Business Rates Contribution	25/06/2018	Cashbook June	7,604.95	Revenue	Huntingdon District Council	Local Authority
B009 - New Homes and Communities	Affordable Housing Contribution 17/18	26/06/2018	Cashbook June	584,174.62	Capital	Cambridge County Council	Local Authority