

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

| Service Area Division | Purpose of Expenditure | Payment Date | Transaction Number | Amount in £ | Capital or Revenue | Beneficiary |
|--------------------------------|--|---------------------|---------------------------|--------------------|---------------------------|---------------------------------------|
| B006 - Support Services | Agency Costs | 03/09/2018 | Cashbook September | 2,278.00 | Revenue | Sellick Partnership |
| B006 - Support Services | Annual Licence Fee | 03/09/2018 | Cashbook September | 3,254.57 | Revenue | PS Live Ltd |
| B015 - Corporate Overheads | Audit Services | 03/09/2018 | Cashbook September | 6,738.00 | Revenue | Ernst & Young |
| B006 - Support Services | Business Intelligence Research Support | 03/09/2018 | Cashbook September | 25,636.00 | Revenue | Cambridgeshire County Council |
| B017 - Strategic Planning | Growth Funds Claim | 03/09/2018 | Cashbook September | 62,738.05 | Capital | Cambridge Regional College |
| B015 - Corporate Overheads | Cleaning of Office | 10/09/2018 | Cashbook September | 816.55 | Revenue | Sivertone Cleaning Company Ltd |
| B015 - Corporate Overheads | Office Furniture | 10/09/2018 | Cashbook September | 2,392.00 | Revenue | Silvermans Office Furniture |
| B015 - Corporate Overheads | Office Furniture | 10/09/2018 | Cashbook September | 867.99 | Revenue | Adams Cook & Pearce Ltd |
| B006 - Support Services | Audit Services | 10/09/2018 | Cashbook September | 1,875.00 | Revenue | CG LEE Ltd |
| B015 - Corporate Overheads | Office Rent | 10/09/2018 | Cashbook September | 21,961.85 | Revenue | Savills |
| B020 - Business | Agri-tech consultancy support | 10/09/2018 | Cashbook September | 562.50 | Revenue | Hewdon Consulting Ltd |
| B015 - Corporate Overheads | Office Rent | 10/09/2018 | Cashbook September | 7,303.50 | Revenue | Savills |
| B015 - Corporate Overheads | Office Rent | 10/09/2018 | Cashbook September | 2,434.50 | Revenue | Savills |
| B010 - Skills | Secondee Costs | 10/09/2018 | Cashbook September | 2,500.00 | Revenue | Regeneris Consulting Ltd |
| B010 - Skills | Secondee Costs | 10/09/2018 | Cashbook September | 8,998.80 | Revenue | Regeneris Consulting Ltd |
| B017 - Strategic Planning | Health & Social Care Project | 10/09/2018 | Cashbook September | 949.10 | Revenue | Paraclete Partnership Ltd |
| B006 - Support Services | Employee Costs | 10/09/2018 | Cashbook September | 1,792.00 | Revenue | Sellick Partnership |
| B009 - New Homes & Communities | Recharge costs for Housing Programme | 10/09/2018 | Cashbook September | 33,872.31 | Revenue | South Cambridgeshire District Council |
| B015 - Corporate Overheads | Barclaycard charge for August | 17/09/2018 | Cashbook September | 4,216.62 | Revenue | Barclaycard |
| B020 - Business | Agri-tech Claim | 17/09/2018 | Cashbook September | 6,637.82 | Revenue | Agri-Tech Claim Recipient |
| B007 - Economic Strategy | Consultancy Support for infrastructure workshops | 17/09/2018 | Cashbook September | 21,432.95 | Revenue | Metro Dynamcis |
| B001 - Mayor | Office Furniture | 17/09/2018 | Cashbook September | 685.00 | Revenue | Silvermans Office Furniture |
| B006 - Support Services | Agency Costs | 17/09/2018 | Cashbook September | 2,278.00 | Revenue | Sellick Partnership |
| B006 - Support Services | IT Support | 17/09/2018 | Cashbook September | 3,134.60 | Revenue | Green Duck |
| B006 - Support Services | IT Support | 17/09/2018 | Cashbook September | 2,958.25 | Revenue | Green Duck |
| B015 - Corporate Overheads | Office Telephone Costs | 17/09/2018 | Cashbook September | 511.46 | Revenue | Bridge Fibre |
| B006 - Support Services | Agency Costs | 24/09/2018 | Cashbook September | 2,480.00 | Revenue | Sellick Partnership |
| B006 - Support Services | Agency Costs | 24/09/2018 | Cashbook September | 1,984.00 | Revenue | Sellick Partnership |
| B006 - Support Services | Agency Costs | 24/09/2018 | Cashbook September | 2,232.00 | Revenue | Sellick Partnership |
| B006 - Support Services | Agency Costs | 24/09/2018 | Cashbook September | 2,232.00 | Revenue | Sellick Partnership |
| B006 - Support Services | Agency Costs | 24/09/2018 | Cashbook September | 2,240.00 | Revenue | Sellick Partnership |
| B006 - Support Services | Annual Insurance Content Costs | 24/09/2018 | Cashbook September | 17,000.00 | Revenue | Zurich Municipal |
| B006 - Support Services | HR Consultancy | 24/09/2018 | Cashbook September | 750.00 | Revenue | Rawlinsons |
| B015 - Corporate Overheads | Office Rent | 24/09/2018 | Cashbook September | 43,565.63 | Revenue | Savills |
| B006 - Support Services | Agency Costs | 24/09/2018 | Cashbook September | 7,865.00 | Revenue | Solace In Business |

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| B017 - Strategic Planning | Consultancy & PM services for Health & Social Care | 24/09/2018 | Cashbook September | 2,812.50 | Revenue | JH Consultancy |
| B019 - Energy | Proposal | 24/09/2018 | Cashbook September | 500.00 | Revenue | The Knowledge Academy |
| | Employee Training Costs | | | | | |