

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

<b>Service Area Division</b>	<b>Purpose of Expenditure</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Amount in £</b>	<b>Capital or Revenue</b>	<b>Beneficiary</b>	<b>Merchant Category</b>
B017 - Strategic Planning	Health & Social Care Project	02/07/2018	Cashbook July	26,400.00	Revenue	Paraclete Partnership	Consultancy
B010 - Skills	Secondee Costs	04/07/2018	Cashbook July	18,132.19	Revenue	Regeneris Consulting Ltd	Consultancy
B006 - Support Services	Staffing and other support costs	04/07/2018	Cashbook July	2,240.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Staffing and other support costs	04/07/2018	Cashbook July	2,023.90	Revenue	Sellick Partnership	Employment Agency
B015 - Corporate Overheads	Office Furniture	09/07/2018	Cashbook July	5,679.00	Revenue	Silverman's Office Furniture	Office Furniture Supplier
B001 - Mayor	Costs of Charity Event	09/07/2018	Cashbook July	14,914.00	Revenue	Crown Catering	Caterer
<b>B015 - Corporate Overheads</b>	<b>Barclaycard Charge for June*</b>	<b>16/07/2018</b>	<b>Cashbook July</b>	<b>5,274.59</b>	<b>Revenue</b>	<b>Barclaycard</b>	<b>Bank</b>
B020 - Business	Agri-tech consultancy support	16/07/2018	Cashbook July	500.00	Revenue	Hewdon Consulting Ltd	Consultancy
B006 - Support Services	Staffing and other support costs	16/07/2018	Cashbook July	2,480.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Staffing and other support costs	16/07/2018	Cashbook July	2,240.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Staffing and other support costs	16/07/2018	Cashbook July	2,392.60	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Staffing and other support costs	16/07/2018	Cashbook July	2,538.00	Revenue	Sellick Partnership	Employment Agency
B010 - Skills	Consultancy Support	16/07/2018	Cashbook July	6,450.00	Revenue	Jacquie Chambers Consulting Ltd	Consultancy
B020 - Business	Agri-tech claim	16/07/2018	Cashbook July	22,727.73	Capital	Agri-tech Claim Recipient	Grant Recipient
B017 - Strategic Planning	Growth Funds claim	16/07/2018	Cashbook July	449,916.96	Capital	Cambridge Regional College	Grant Recipient
B017 - Strategic Planning	Growth Funds claim	17/07/2018	Cashbook July	513,492.63	Capital	Peterborough City Council	Grant Recipient
B015 - Corporate Overheads	Office Equipment	19/07/2018	Cashbook July	1,494.75	Revenue	Liquid Line	Office Equipment Supplier
B009- New Homes & Comm	Affordable Housing Grant	20/07/2018	Cashbook July	133,000.00	Capital	CHS Group	Grant Recipient
B009- New Homes & Comm	Affordable Housing Grant	20/07/2018	Cashbook July	332,500.00	Capital	CHS Group	Grant Recipient
B007 - Economic Strategy	Cambridgeshire & Peterborough Independent Economic Review	20/07/2018	Cashbook July	340,976.00	Revenue	Cambridge Ahead	Consultancy
B006 - Support Services	Development of Four Year Plan	23/07/2018	Cashbook July	1,620.00	Revenue	Plain English Campaign	Consultancy
B006 - Support Services	IT Support	23/07/2018	Cashbook July	3,134.60	Revenue	Green Duck	IT
B006 - Support Services	Staffing and other support costs	23/07/2018	Cashbook July	2,240.00	Revenue	Sellick Partnership	Employment Agency
B015 - Corporate Overheads	Recruitment costs	23/07/2018	Cashbook July	10,200.00	Revenue	Brand Recruitment	Recruitment Agency
B015 - Corporate Overheads	Office move costs	23/07/2018	Cashbook July	1,560.00	Revenue	Move + Safe Ltd	Removals
B004- Legal & Democratic	Election Costs	23/07/2018	Cashbook July	12,286.80	Revenue	Peterborough City Council	Local Authority
B006 - Support Services	Legal Costs	23/07/2018	Cashbook July	9,128.09	Revenue	Pinsent Masons	Solicitor
B013 - Service Costs	Repayment of staffing and other support costs	30/07/2018	Cashbook July	760,490.77	Revenue	Peterborough City Council	Local Authority

\*The original July transparency report was published without the June Barclaycard payment, this was subsequently added to the report in February 2019