

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

Service Area Division	Purpose of Expenditure	Payment Date	Transaction Number	Amount in £	Capital or Revenue	Beneficiary	Merchant Category
B006 - Support Services	Democratic Services Support	10/05/2018	Cashbook May	3,748.78	Revenue	Cambridgeshire County Council	Local Authority
B008 - Transport & Infrastructure	Legal support Transport	10/05/2018	Cashbook May	5,450.03	Revenue	Bevan Brittan	Solicitors
B009 - New Homes & Communities	Contribution to Sub-Regional Housing Strategy	10/05/2018	Cashbook May	10,000.00	Revenue	Cambridgeshire County Council	Local Authority
B010 - Skills	Seconded Costs	10/05/2018	Cashbook May	18,032.40	Revenue	Regeneris Consulting Limited	Consultancy
B015 - Corporate Overheads	Audit Y/E 31 March 2018	10/05/2018	Cashbook May	35,000.00	Revenue	Ernst & Young	Auditors
B013 - Service Costs	Repayment of staffing and other support costs	11/05/2018	Cashbook May	169,683.78	Revenue	Peterborough County Council	Local Authority
B007 - Economic Strategy	Support for Independent Economic Commission	14/05/2018	Cashbook May	30,285.00	Revenue	Cambridge Ahead	Consultancy
B015 - Corporate Overheads	Barclaycard charge for April	16/05/2018	Cashbook May	1,653.44	Revenue	Barclaycard	Bank
B008 - Transport & Infrastructure	Media Services CA 2030	25/05/2018	Cashbook May	16,175.77	Revenue	Cambridge Connect	Consultancy
B006 - Support Services	Staffing and other support costs	25/05/2018	Cashbook May	17,804.80	Revenue	Sellick Partnership	Employment Agency
B013 - Service Costs	Seconded recharges	25/05/2018	Cashbook May	73,889.30	Revenue	Cambridgeshire County Council	Local Authority