

Freedom of Information Publication Scheme

Principles	Documents	Current
Who we are and what we do	Membership of the Combined Authority	http://cambridgeshirepeterborough-ca.gov.uk/caboard/
	Senior Management Team/Organisation Chart	http://www.cambridgeshirepeterborough-ca.gov.uk/about-us/who-we-are/
	Senior Salaries	To be published with the annual accounts in July 2018
	Location and contact information	http://cambridgeshirepeterborough-ca.gov.uk/contact-us
	About the Combined Authority	http://cambridgeshirepeterborough-ca.gov.uk/about-us/what-we-do/
	Membership of the Overview and Scrutiny Committee and Audit and Governance Committee	http://cambridgeshirepeterborough-ca.gov.uk/about-us/committees/overview-and-scrutiny-committee/ http://cambridgeshirepeterborough-ca.gov.uk/about-us/committees/audit-and-governance-committee/
What we spend and how we spend it	Summary of revenue and capital expenditure plans	Not available at the current time
	Annual Statement of Accounts	
	Final Statement of Account ending 31 March 2017	http://cambridgeshirepeterborough-ca.gov.uk/assets/Audit-and-Governance-Committee/CPCA-Final-Statement-Of-Accounts-period-ending-310317.pdf
	Annual Audit Letter 2016-17	http://cambridgeshirepeterborough-ca.gov.uk/assets/Audit-and-Governance-Committee/CPCA-Annual-Audit-Letter-16-17.pdf
	Audit results report	http://cambridgeshirepeterborough-ca.gov.uk/assets/Audit-and-Governance-Committee/Final-ISA-260-CPCA-EY-Audit-Results-Report-2016-17.pdf

	Audit certificate ended 31 March 2017	http://cambridgeshirepeterborough-ca.gov.uk/assets/Audit-and-Governance-Committee/CPCA-Notice-of-Conclusion-of-Audit-for-period-ending-310317.pdf
	Anti Fraud Policy and Fraud Investigations	http://cambridgeshirepeterborough-ca.gov.uk/assets/Transparency/Anti-Fraud-Corruption-Policy.pdf
	Member and Offices Expenditure	
	Member Allowances Scheme	http://www.cambridgeshirepeterborough-ca.gov.uk/about-us/transparency/
	Allowances and Expenses paid to Members (published annually in April)	See p20, note 2, on: http://cambridgeshirepeterborough-ca.gov.uk/news/statement-of-accounts-published-for-period-ending-31-march-2018/
	Expenses paid to Senior Officers (published annually)	To be published as part of the accounts 2018
	Expenditure exceeding £500	
	List of expenditure over £500	http://cambridgeshirepeterborough-ca.gov.uk/about-us/transparency/
	Procurement information	
	Procurement Procedures/Contract Standing Orders	http://cambridgeshirepeterborough-ca.gov.uk/assets/Combined-Authority/Combined-Authority-Constitution.pdf
	Procurement Information/List of contracts and values	Quarterly publications- To be published from July 2018 onwards Publish details of any contract, commissioned activity, purchase order, framework agreement and any other legally enforceable agreement with a value that exceeds £5,000.
	Tendering Contracts	Quarterly publications – To be published from July 2018 onwards Publish details of every invitation to tender for contracts to provide goods and/or services with a value that exceeds £5,000.

	Grants to voluntary, community and social enterprise organisations	No grants paid to voluntary, community and social enterprise organisations to date (end March 2018)
	Financial Regulations	http://cambridgeshirepeterborough-ca.gov.uk/assets/Combined-Authority/Combined-Authority-Constitution.pdf
	Officer Delegation Scheme	http://cambridgeshirepeterborough-ca.gov.uk/assets/Combined-Authority/Combined-Authority-Constitution.pdf
	Corporate Card expenditure/ Any Government Procurement Card transactions	http://cambridgeshirepeterborough-ca.gov.uk/about-us/transparency/
What our priorities are and how we are doing	Cambridgeshire and Peterborough 2030 Cambridgeshire and Peterborough – 4 Year Plan	To be published in September 2018
	Interim Transport Plan	http://cambridgeshirepeterborough-ca.gov.uk/assets/Transport/Interim-Transport-Plan-170628.pdf
	Skills Strategy	To be published in October 2018
	Assurance Framework	http://cambridgeshirepeterborough-ca.gov.uk/assets/Combined-Authority/Assurance-Framework.pdf
	Evaluation Framework	http://cambridgeshirepeterborough-ca.gov.uk/assets/Combined-Authority/Monitoring-and-Evaluation-Framework.pdf
How we make decisions	Schedule of meetings open to the public	Dates on board meetings and links to agendas and minutes http://cambridgeshirepeterborough-ca.gov.uk/about-us/what-we-do/
	Agendas and approved minutes of Combined Authority Board	Agendas and minutes of the Combined Authority Board http://cambridgeshirepeterborough-ca.gov.uk/about-us/what-we-do/
	Agenda and minutes of Business Board meetings	Agendas and minutes of the Business Board
	Agendas and approved minutes of Overview and Scrutiny Committees	Membership and agendas http://cambridgeshirepeterborough-ca.gov.uk/about-us/committees/overview-and-scrutiny-committee/

	Agendas and approved minutes of Audit and Governance Committees	Membership and agendas http://cambridgeshirepeterborough-ca.gov.uk/about-us/committees/audit-and-governance-committee/
	Forward Plan for Combined Authority Board Forward Plan for Business Board	Forward Plan http://cambridgeshirepeterborough-ca.gov.uk/about-us/what-we-do/ Is this one better? http://cambridgeshirepeterborough-ca.gov.uk/assets/Combined-Authority/CPCA-Forward-Plan-25-May-2018.pdf
	Public Consultation	To be developed in 2018/19
Our policies and procedures	Conduct of Authority Business	
	Constitution	http://cambridgeshirepeterborough-ca.gov.uk/assets/Uploads/Combined-Authority-Constitution-2018.pdf
	Code of Corporate Governance	http://cambridgeshirepeterborough-ca.gov.uk/assets/Transparency/Code-of-Corporate-Governance.pdf
	Annual Governance Statement	Published with accounts in July each year
	Procedure for considering complaints alleging a failure to comply with Member Code of conduct	Please see chapter 15 of the constitution – Member Code of Conduct and making a complaint. Complaints can be made using the complaints procedure form
	Code of Conduct for officers	http://www.cambridgeshirepeterborough-ca.gov.uk/about-us/who-we-are/
	Provision of Services	
	Guide for dealing with FOI requests	http://cambridgeshirepeterborough-ca.gov.uk/assets/Transparency/CPCA-FOI-and-Publication-Scheme.pdf
	Employment of staff	
	Attendance Policy	To be developed in 2018

	Disciplinary, conduct and capability policy	To be developed in 2018
	Employee Equality and Diversity Policy	To be developed in 2018
	Grievance Policy	To be developed in 2018
	Health and Safety Policy	To be developed in 2018
	Whistleblowing Policy	http://cambridgeshirepeterborough-ca.gov.uk/assets/Transparency/Whistleblowing-Policy.pdf
	Confidential reporting of complaints	http://cambridgeshirepeterborough-ca.gov.uk/assets/Uploads/Confidential-Reporting3.pdf
	Records management and personal data	
	ICT Security Policy	IT provided 3 C shared service (Huntingdonshire DC, Cambridge City Council and South Cambs District Council)
	Data Protection Policy	http://www.cambridgeshirepeterborough-ca.gov.uk/about-us/transparency/data-protection-policy
Lists and registers	Land and Buildings Register Annual publication Publish details of all land and building assets	The Combined Authority does not currently hold any land
	Register of Members Financial and other interests	http://cambridgeshirepeterborough-ca.gov.uk/caboard/
	Register of Gifts and Hospitality	To be published in July 2018
The services we offer	The Combined Authority does not currently run any services.	