

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

Service Area Division	Purpose of Expenditure	Payment Date	Transaction Number	Amount in £	Capital or Revenue	Beneficiary	Merchant Category
B020 - Business	Agri-tech Consultancy Support	05/11/2018	Cashbook November	£812.50	Revenue	Hewdon	Consultancy
B015 - Corporate Overheads	Cleaning Services	05/11/2018	Cashbook November	£1,279.70	Revenue	Silvertone Cleaning Company Ltd	Cleaning Company
B006 - Support Services	Agency Costs	05/11/2018	Cashbook November	£2,090.00	Revenue	Venn Group Ltd	Employment Agency
B006 - Support Services	Agency Costs	05/11/2018	Cashbook November	£2,240.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	IT Costs	05/11/2018	Cashbook November	£23,825.90	Revenue	Huntingdon District Council	Local Authority
B015 - Corporate Overheads	Office Fitout Costs	05/11/2018	Cashbook November	£1,980.00	Revenue	BNP Paribas Real Estate	Overheads
B006 - Support Services	Audit Services	05/11/2018	Cashbook November	£6,738.00	Revenue	Ernst & Young	Auditors
B017 - Strategic Planning	Consultancy Support	05/11/2018	Cashbook November	£1,325.02	Revenue	Paraclete Partnership Ltd	Consultancy
B017 - Strategic Planning	Consultancy Support	05/11/2018	Cashbook November	£11,750.00	Revenue	Paraclete Partnership Ltd	Consultancy
B017 - Strategic Planning	Consultancy Support	05/11/2018	Cashbook November	£11,750.00	Revenue	Paraclete Partnership Ltd	Consultancy
B010 - Skills	Consultancy Support	05/11/2018	Cashbook November	£2,500.00	Revenue	Regeneris Consulting Ltd	Consultancy
B009 - New Homes & Communities	Affordable Housing Grant	05/11/2018	Cashbook November	£367,500.00	Capital	Cross Keys Homes	Housing Association
B006 - Support Services	Legal Costs	12/11/2018	Cashbook November	£11,202.00	Revenue	Trowers & Hamblins LLP	Legal
B020 - Business	Agri-tech Consultancy Support	12/11/2018	Cashbook November	£562.50	Revenue	Hewdon	Consultancy
B006 - Support Services	Agency Costs	12/11/2018	Cashbook November	£2,240.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Agency Costs	12/11/2018	Cashbook November	£2,090.00	Revenue	Venn Group Ltd	Employment Agency
B006 - Support Services	Agency Costs	12/11/2018	Cashbook November	£10,890.00	Revenue	Solace In Business	Employment Agency
B010 - Skills	Consultancy Support	12/11/2018	Cashbook November	£22,387.50	Revenue	Metro Dynamics	Consultancy
B006 - Support Services	Agency Costs	12/11/2018	Cashbook November	£19,740.00	Revenue	Green Park	Employment Agency
B020 - Business	Agri-Tech Claim	12/11/2018	Cashbook November	£3,927.23	Revenue	Agri-Tech Claim Recipient	Grant Recipient
B020 - Business	Agri-Tech Claim	12/11/2018	Cashbook November	£13,591.67	Revenue	Agri-Tech Claim Recipient	Grant Recipient
B020 - Business	Agri-Tech Claim	12/11/2018	Cashbook November	£3,180.27	Revenue	Agri-Tech Claim Recipient	Grant Recipient
B020 - Business	Agri-Tech Claim	12/11/2018	Cashbook November	£49,064.72	Revenue	Agri-Tech Claim Recipient	Grant Recipient
B020 - Business	Agri-Tech Claim	12/11/2018	Cashbook November	£2,994.83	Revenue	Agri-Tech Claim Recipient	Grant Recipient
B020 - Business	Agri-Tech Claim	12/11/2018	Cashbook November	£1,608.75	Revenue	Agri-Tech Claim Recipient	Grant Recipient
B020 - Business	Agri-Tech Claim	12/11/2018	Cashbook November	£1,358.59	Revenue	Agri-Tech Claim Recipient	Grant Recipient
B015 - Corporate Overheads	Barclaycard Charge for October	16/11/2018	Cashbook November	£3,548.36	Revenue	Barclaycard	Bank
B015 - Corporate Overheads	Office Telephone Costs	19/11/2018	Cashbook November	£549.75	Revenue	Bridge Fibre	Overheads
B017 - Strategic Planning	Consultancy Support	19/11/2018	Cashbook November	£6,250.00	Revenue	JH Consultancy	Consultancy
B006 - Support Services	Agency Costs	19/11/2018	Cashbook November	£2,480.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Agency Costs	19/11/2018	Cashbook November	£1,984.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Agency Costs	19/11/2018	Cashbook November	£2,480.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Agency Costs	19/11/2018	Cashbook November	£2,480.00	Revenue	Sellick Partnership	Employment Agency
B006 - Support Services	Agency Costs	19/11/2018	Cashbook November	£2,240.00	Revenue	Sellick Partnership	Employment Agency
B009 - New Homes & Communities	Affordable Housing Grant	19/11/2018	Cashbook November	£595,000.00	Capital	Cross Keys Homes	Housing Association

B006 - Support Services	Agency Costs	26/11/2018	Cashbook November	£2,090.00	Revenue	Venn Group Ltd	Employment Agency
B006 - Support Services	Agency Costs	26/11/2018	Cashbook November	£2,062.50	Revenue	Venn Group Ltd	Employment Agency
B015 - Corporate Overheads	Office Rent	26/11/2018	Cashbook November	£11,171.20	Revenue	Savills	Landlord
B006 - Support Services	Consultancy Support	26/11/2018	Cashbook November	£575.64	Revenue	Method Creative	Marketing Company
B006 - Support Services	Consultancy Support	26/11/2018	Cashbook November	£15,678.83	Revenue	Korn Ferry Hay Group	Consultancy
B006 - Support Services	Agency Costs	26/11/2018	Cashbook November	£2,240.00	Revenue	Sellick Partnership	Employment Agency
B009 - New Homes & Communities	Affordable Housing Grant	26/11/2018	Cashbook November	£210,000.00	Capital	Cross Keys Homes	Housing Association
B009 - New Homes & Communities	Affordable Housing Grant	26/11/2018	Cashbook November	£191,000.00	Capital	Cross Keys Homes	Housing Association
B009 - New Homes & Communities	Affordable Housing Grant	26/11/2018	Cashbook November	£75,000.00	Capital	Cross Keys Homes	Housing Association
B008 - Transport and Infrastructure	Transport Grant	26/11/2018	Cashbook November	£31,410.70	Revenue	Peterborough City Council	Local Authority
B008 - Transport and Infrastructure	Transport Grant	26/11/2018	Cashbook November	£54,995.55	Capital	Peterborough City Council	Local Authority
B008 - Transport and Infrastructure	Transport Grant	26/11/2018	Cashbook November	£13,856.09	Capital	Peterborough City Council	Local Authority
B008 - Transport and Infrastructure	Transport Grant	26/11/2018	Cashbook November	£60,709.82	Revenue	Peterborough City Council	Local Authority
B008 - Transport and Infrastructure	Transport Grant	26/11/2018	Cashbook November	£635,607.80	Capital	Cambridgeshire County Council	Local Authority
B017 - Strategic Planning	Growth Funds Claim	26/11/2018	Cashbook November	£31,000.00	Revenue	Collusion	Grant Recipient
B020 - Business	Agri-Tech Claim	26/11/2018	Cashbook November	£12,876.92	Revenue	Agri-Tech Claim Recipient	Grant Recipient