

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

Service Area Division	Purpose of Expenditure	Payment Date	Transaction Number	Amount in £	Capital or Revenue	Beneficiary	Merchant Category
B006 - Support Services	ICT Support Charges 2017/18	09/04/2018	Cashbook April	39,191.99	Revenue	Huntingdon District Council	Local Authority
B006 - Support Services	Art & Design for CA Map	13/04/2018	Cashbook April	1,500.00	Revenue	Method Creative Ltd	Media Company
B010 - Skills	Secondee Costs	13/04/2018	Cashbook April	10,992.84	Revenue	Regeneris Consulting Limited	Consultancy
B015 - Corporate Overheads	Barclaycard charge for March	16/04/2018	Cashbook April	2,479.40	Revenue	Barclaycard	Bank
Corporate Investment	Covering LEP liabilities with transfer of business	16/04/2018	Cashbook April	6,650.00	Revenue	GCGP LEP	Local Enterprise Partnership
Corporate Investment	Covering LEP liabilities with transfer of business	19/04/2018	Cashbook April	11,160.57	Revenue	GCGP LEP	Local Enterprise Partnership
B009 - New Homes and Communities	Housing recharges April 17 - Jan 18	19/04/2018	Cashbook April	181,900.76	Revenue	South Cambs DC	Local Authority
B017 - Strategic Planning	Support for Non-statutory Spatial plan - March 2018	24/04/2018	Cashbook April	1,040.00	Revenue	Cambridge Planning Services	Consultancy
B015 - Corporate Overheads	Media support for 2030 campaign	24/04/2018	Cashbook April	1,950.00	Revenue	PS Media	Consultancy
B006 - Support Services	Spatial Plan Brochure	24/04/2018	Cashbook April	2,620.00	Revenue	Adapt Design	Media Company
B009 - New Homes and Communities	Housing Strategy Consultancy	24/04/2018	Cashbook April	3,400.00	Revenue	Campbell Tickell	Consultancy
B015 - Corporate Overheads	Recruitment costs- Advertising	24/04/2018	Cashbook April	7,661.00	Revenue	Campbell Tickell	Consultancy
B006 - Support Services	Insurance to 31 March 2018	25/04/2018	Cashbook April	18,700.00	Revenue	Zurich Municipal	Insurance Providers