

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

Service Area Division	Purpose of Expenditure	Payment Date	Transaction Number	Amount in £	Capital or Revenue	Beneficiary	Merchant Category
B015 - Corporate Overheads	NLA licence for receiving press cuttings	02/03/2018	Cashbook March	1,300.50	Revenue	NLA Media	Media Company
B010 - Skills	Secondee Costs	02/03/2018	Cashbook March	22,036.08	Revenue	Regeneris Consulting Limited	Consultancy
B017 - Strategic Planning	Support for Non-Statutory Spatial Plan	02/03/2018	Cashbook March	1,977.70	Revenue	Cambs County Council	Local Authority
B008 - Transport and Infrastructure	Support for Transport Programme	02/03/2018	Cashbook March	25,574.50	Revenue	Cambs County Council	Local Authority
B010 - Skills	Support for Skills Agenda	02/03/2018	Cashbook March	9,864.00	Revenue	Cambs County Council	Local Authority
D004 - Resources	Accommodation Office Costs	06/03/2018	Cashbook March	4,000.00	Revenue	East Cambs District Council	Local Authority
B010 - Skills	2017/18 Recharge for support to Skills Workstream	08/03/2018	Cashbook March	7,000.00	Revenue	City College Peterborough	Educational Establishment
B009 - New Homes and Communities	Advice in relation to Housing Infrastructure Fund	08/03/2018	Cashbook March	25,000.00	Revenue	CBRE Capital Advisors Ltd	Consultancy
B014 - Combined Authority Staffing Costs	S151 Secondment costs Sept- Nov 2017	08/03/2018	Cashbook March	29,661.47	Revenue	South Cambs District Council	Local Authority
B015 - Corporate Overheads	Barclaycard charge for Feb	16/03/2018	Cashbook March	2,956.55	Revenue	Barclaycard	Bank
B015 - Corporate Overheads	Recharge for salaries, support services & other costs incurred on behalf of CPCA	20/03/2018	Cashbook March	1,186,976.75	Revenue	Peterborough City Council	Local Authority
B015 - Corporate Overheads	Office Furniture Costs	26/03/2018	Cashbook March	1,018.00	Revenue	East Cambs District Council	Local Authority
B010 - Skills	Secondee Costs	26/03/2018	Cashbook March	8,350.00	Revenue	Regeneris Consulting Limited	Consultancy
Corporate Investment	LEP investment	29/03/2018	Cashbook March	400,000.00	Revenue	GCGP LEP	Local Enterprise Partnership
B017 - Strategic Planning	Support for Non-Statutory Spatial Plan	29/03/2018	Cashbook March	2,200.00	Revenue	Cambridge Planning Services	Consultancy