

**Greater Cambridge Greater Peterborough Enterprise Partnership
Recognition of income**

	Accrued income 31/03/2016	Income per accounts 2016/17	Income: CCC	Income: Other	Total income	Deferred income 31/03/2017	Accrued income 31/03/2017
Core income	-	500,000	500,000	-	500,000	-	-
Local Authority contributions	-	250,000	250,000	-	250,000	-	-
Enterprise Zone rates: Alconbury Enterprise Campus	72,000	7,349	7,349	-	7,349	-	79,349
Enterprise Zone rates: Cambridge Compass	-	152,362	152,362	-	152,362	-	152,362
Growth Deal 4%: 2015/16	289,418	-	-	-	-	-	-
Growth Deal 4%: 2016/17	-	578,000	578,000	-	578,000	-	178,000
Growth Deal interest 2015/16	98,741	-	-	-	-	-	-
Growth Deal interest 2016/17	-	140,718	140,718	-	140,718	-	8,719
Growth Deal - Agritech - GCGP LEP programme costs Jan 2016 - March 2017	-	90,328	90,328	-	90,328	-	90,328
Signpost2Grow	-	246,000	246,000	-	246,000	-	-
Signpost2Grow - ERDF	-	122,660	122,660	-	122,660	77,340	-
Growing Places Fund - Other	-	7,000	5,000	2,000	7,000	-	-
Growing Places Fund interest 2015/16	40,919	254,047	254,047	-	254,047	-	-
Form the Future	47,500	-	-	-	-	-	-
ERDF claims	36,468	94,579	94,579	-	94,579	-	94,579
ESF Technical Assistance	3,781	67,968	67,968	-	67,968	-	71,749
ERDF Building Bridges: Norfolk claim	9,000	(9,000)	(9,000)	-	(9,000)	-	-
Careers Enterprise Claim	24,023	55,115	55,115	-	55,115	-	-
Events	-	12,500	-	12,500	12,500	-	-
Venturefest	-	22,634	-	22,634	22,634	-	-
Other income	-	14,321	4,321	10,000	14,321	-	-
	621,850	2,606,581	2,559,447	47,134	2,606,581	77,340	675,086