

Cambridgeshire and Peterborough Combined Authority Payments over £500 for the month to 28 February 2018

Service Area Division	Purpose of Expenditure	Payment Date	Transaction Number	Amount in £	Capital or Revenue	Beneficiary	Merchant Category
B017 - Strategic Planning	Consultants for Non Statutory Spatial Plan	01/02/2018	Cashbook February	2,760.00	Revenue	Cambridge Planning	Consultancy
B010 - Employment & Skills	2016/17 Recharge of support to skills workstream	01/02/2018	Cashbook February	12,000.00	Revenue	City College	Educational Establishment
B006 - Support Services	Fenland Recharge 2016/2017 for support services	01/02/2018	Cashbook February	75,966.90	Revenue	Fenland District Council	Local Authority
B006 - Support Services	PCC Recharge 2016/2017 for support services	02/02/2018	Cashbook February	183,125.00	Revenue	Peterborough	Local Authority
B010 - Employment & Skills	Phase 2 University of Peterborough Business Case	02/02/2018	Cashbook February	282,214.00	Revenue	University Peterborough	Educational Establishment
B015 - Corporate Overheads	Accommodation charge until January 2018	07/02/2018	Cashbook February	18,000.00	Revenue	East Cambs District Council	Local Authority
B009 - New Homes & Communities	South Cambs Housing Consultancy & Strategy 2016/17	07/02/2018	Cashbook February	46,530.40	Revenue	South Cambs	Local Authority
B015 - Corporate Overheads	Barclaycard charge for January	16/02/2018	Cashbook February	14,866.86	Revenue	Barclaycard	Bank
B017 - Strategic Planning	Consultants for Non Statutory Spatial Plan	19/02/2018	Cashbook February	3,560.00	Revenue	Cambridge Planning	Consultancy
B015 - Corporate Overheads	Media Support	19/02/2018	Cashbook February	3,900.00	Revenue	PS Media	Consultancy
B006 - Support Services	Counsel Fees – advice on Governance Transport	19/02/2018	Cashbook February	6,900.00	Revenue	Bevan Brittan	Law Firm
B006 - Support Services	Democratic Support	23/02/2018	Cashbook February	3,286.83	Revenue	East Cambs District Council	Local Authority
B001 - Mayor	PA support	23/02/2018	Cashbook February	10,070.29	Revenue	East Cambs District Council	Local Authority
B008 - Transport & Infrastructure	Options appraisal for rapid mass transport.	23/02/2018	Cashbook February	28,244.00	Revenue	Cambridge Connect	Consultancy
B015 - Corporate Overheads	2016/2017 Audit Fees	27/02/2018	Cashbook February	15,000.00	Revenue	Ernst & Young	Accountancy Firm