

[REDACTED]

I write with reference to your request received on 26<sup>th</sup> May 2018 reference CA06

Please find the response provided below.

I hope this information is helpful but if you are unhappy with the service you have received in relation to your request, please let me know.

Question:

In your payments over £500 for February 2018, published at <http://cambridgeshirepeterborough-ca.gov.uk/assets/Transparency/Cambridgeshire-and-Peterborough-Combined-Authority-Payments.pdf>

, you list £14,866.86 to Barclaycard on 16/2/2018. Could you please send me a copy of the itemised Barclaycard bill or bills that this relates to.

Answer:

Please see the schedule below.

I hope this information is helpful but if you are unhappy with the service you have received in relation to your request and wish to make a complaint or request a review, you should write to us via our contact us email address – [contactus@cambridgeshirepeterborough-ca.gov.uk](mailto:contactus@cambridgeshirepeterborough-ca.gov.uk) or write a letter to Complaints, Cambridgeshire and Peterborough Combined Authority, **c/o Scrutiny Officer**, The Grange, Nutholt Lane, Ely CB7 4EE within 40 days of the date of this e-mail.

If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF, or via their website: <https://ico.org.uk/>.

Generally, the ICO will not undertake a review or make a decision on a request until the internal review process has been completed.

Yours sincerely

Jon Alsop

**Itemised Barclaycard Bill relating to February payment of £14,866.86 - with 'Purpose of expenditure' description**

Transaction Date	Posting Date	Supplier	Address	Gross amount/£	Description
08/01/2018	09/01/2018	WWW.CARTRIDGEINK.CO.UK	01670432040 UNK GBR	35.02	Ink for office printer
25/01/2018	26/01/2018	WH SMITH	ELY GBR GBR	9.49	Paper for Printing
25/01/2018	26/01/2018	Trainline	London GBR GBR	98.05	Training x 2 Programme Management Course
17/01/2018	18/01/2018	USCUSTOMS ESTA APPL PM	317-715-6776 IN USA	10.48	ESTA Visa Application ahead of the trip to Washington DC * see note below
18/01/2018	19/01/2018	SUPERSHUTTLE EXECUCARB	08002583826 MD USA	104.68	Airport Transfer Costs for 5 delegates from the Aiport to Washington DC * see note below
18/01/2018	19/01/2018	SUPERSHUTTLE EXECUCARW	08002583826 VA USA	107.66	Airport Transfer Costs for 5 delegates from the Washington DC to Washington International Airport. * see note below
26/01/2018	29/01/2018	HADLEIGH EXECUTIVE TRA	Ipswich GBR GBR	280	Aiport Transfer costs to and from Heathrow Airport for Harriet Fear - Washington Trip * see note below
15/01/2018	16/01/2018	Trainline	London GBR GBR	162	Train from Wakefield to Heathrow - Washington Trip * see note below
15/01/2018	17/01/2018	BRITISH A	LONDON GBR GBR	10602.44	Delegates Airfare to Washington Return * see note below
22/01/2018	24/01/2018	EMBASSY HOTELS	WASHINGTON DC USA	565.38	Hotel Accommodation, Washington Trip * see note below
22/01/2018	24/01/2018	EMBASSY HOTELS	WASHINGTON DC USA	565.38	Hotel Accommodation, Washington Trip * see note below
22/01/2018	24/01/2018	EMBASSY HOTELS	WASHINGTON DC USA	565.38	Hotel Accommodation, Washington Trip * see note below
22/01/2018	24/01/2018	EMBASSY HOTELS	WASHINGTON DC USA	565.38	Hotel Accommodation, Washington Trip * see note below
23/01/2018	25/01/2018	JOE'S STONE CRAB OF DC	WASHINGTON DC USA	209.48	Meal Allowance - Washington Trip * see note below
23/01/2018	25/01/2018	HILTON THE BAR	WASHINGTON DC USA	28.28	Meal Allowance - Washington Trip * see note below
24/01/2018	26/01/2018	OLD EBBITT GRILL	WASHINGTON DC USA	238.21	Meal Allowance - Washington Trip * see note below
25/01/2018	26/01/2018	Trainline	London GBR GBR	41.75	Train from Cambridge to London Kings Cross: 31 Jan, 2018 - APPG Meetings, London
25/01/2018	29/01/2018	PJ CLARKES WASHING	WASHINGTON DC USA	138.73	Meal Allowance - Washington Trip * see note below
25/01/2018	29/01/2018	TRUMP INTL HOTEL DC RE	WASHINGTON DC USA	133.21	Meal Allowance - Washington Trip * see note below
26/01/2018	29/01/2018	EMBASSY HOTELS	WASHINGTON DC USA	188.11	Meal Allowance - Washington Trip * see note below
26/01/2018	29/01/2018	EMBASSY HOTELS	WASHINGTON DC USA	27.28	Meal Allowance - Washington Trip * see note below
26/01/2018	29/01/2018	EMBASSY HOTELS	WASHINGTON DC USA	61.76	Meal Allowance - Washington Trip * see note below
30/01/2018	31/01/2018	Trainline	London GBR GBR	59.5	Train from Cambridge to London Kings Cross: 6 Feb, 2018 - LEP CEO Meeting
15/01/2018	16/01/2018	TINDALLS	ELY UNK GBR	5	Folders for Mayor
19/01/2018	23/01/2018	EAST CAMBS DC	ELY UNK GBR	94.33	Stationery /Postage
31/01/2018	01/02/2018	CAMBRIDGE CC	CAMBRIDGE UNK GBR	50	Refreshments for Combined Authority meeting being held at Cambridgeshire County Council
30/01/2018	01/02/2018	EMBASSY HOTELS	WASHINGTON DC USA	-80.12	Embassy Hotels refund * see note below
* Please note that Washington trip costs were in part funded by external contributions					
				<b>14,866.86</b>	