

Cambridgeshire and Peterborough Combined Authority Payments for the month to 30 April 2019

Service Area Division	Purpose of Expenditure	Date of Transaction	Transaction Number	Amount in £ (Net of VAT)	Capital or Revenue	Beneficiary	Merchant Category
B015 - Corporate Overheads	Office Stationery	29/03/2019	Barclaycard April	37.50	Revenue	Tindalls	Office Stationery
B001 - Mayor	Train Fare	01/04/2019	Barclaycard April	78.10	Revenue	Greater Anglia	Travel
B010 - Skills	Train Fare	01/04/2019	Barclaycard April	228.80	Revenue	Trainline	Travel
B009 - New Homes & Communities	Conference Attendance	01/04/2019	Barclaycard April	510.00	Revenue	Ocean Media Group	Event / Conference
B014 - Staffing Costs	Training Course	02/04/2019	Barclaycard April	450.00	Revenue	Solace Group	Training Provider
B019 - Energy	Train Fare	02/04/2019	Barclaycard April	101.80	Revenue	Virgin Trains	Travel
B019 - Energy	Train Fare	02/04/2019	Barclaycard April	97.00	Revenue	Virgin Trains	Travel
B015 - Corporate Overheads	Train Fare	03/04/2019	Barclaycard April	62.10	Revenue	Trainline	Travel
B006 - Support Services	Printing Costs	04/04/2019	Barclaycard April	68.00	Revenue	Prosis Print Management	Print Co.
B019 - Energy	Train Fare	05/04/2019	Barclaycard April	71.00	Revenue	Virgin Trains	Travel
B014 - Staffing Costs	Train Fare	08/04/2019	Barclaycard April	36.20	Revenue	TSGN	Travel
B001 - Mayor	Hotel Accommodation	09/04/2019	Barclaycard April	156.80	Revenue	Premier Inn	Hotel
B009 - New Homes & Communities	Train Fare	09/04/2019	Barclaycard April	78.10	Revenue	Trainline	Travel
B001 - Mayor	Charged in error - to be reimbursed	10/04/2019	Barclaycard April	7.99	Revenue	Amazon	Retail
B001 - Mayor	Reimbursed from March Transparency Report	11/04/2019	Barclaycard April	-7.99	Revenue	Amazon Prime	Retail
B020 - Business	Monthly Subscription	15/04/2019	Barclaycard April	38.61	Revenue	Venngage.	Subscriptions
B019 - Energy	Train Fare	15/04/2019	Barclaycard April	60.00	Revenue	Virgin Trains	Travel
B019 - Energy	Room Booking	16/04/2019	Barclaycard April	136.00	Revenue	Loughborough University	University
B015 - Corporate Overheads	Monthly Subscription	21/04/2019	Barclaycard April	58.25	Revenue	Mailchimp	Subscriptions
B019 - Energy	Hotel Accommodation	23/04/2019	Barclaycard April	86.66	Revenue	George Street Hotel	Hotel
B019 - Energy	Train Fare	23/04/2019	Barclaycard April	68.00	Revenue	Virgin Trains	Travel
B019 - Energy	Conference Attendance	23/04/2019	Barclaycard April	20.00	Revenue	CBSC Social	Event / Conference
B001 - Mayor	Train Fare	24/04/2019	Barclaycard April	44.30	Revenue	Greater Anglia	Travel
B015 - Corporate Overheads	Monthly Subscription	27/04/2019	Barclaycard April	29.62	Revenue	Xero UK	Subscriptions
B015 - Corporate Overheads	Monthly Subscription	27/04/2019	Barclaycard April	18.70	Revenue	Xero UK	Subscriptions
B010 - Skills	Hotel Accommodation	29/04/2019	Barclaycard April	120.42	Revenue	Travelodge	Hotel