

**Cambridgeshire and Peterborough Combined Authority Payments for the month to 31 August 2019**

<b>Service Area Division</b>	<b>Purpose of Expenditure</b>	<b>Date of Transaction</b>	<b>Transaction Number</b>	<b>Amount in £ (Net of VAT)</b>	<b>Capital or Revenue</b>	<b>Beneficiary</b>	<b>Merchant Category</b>
B014 - Staffing Costs	Training	30/07/2019	Barclaycard August	309.73	Revenue	The Knowledge Academy	Training Provider
B020 - Business	Train Fare	01/08/2019	Barclaycard August	-42.60	Revenue	Trainline	Travel
B010 - Skills	Postage	01/08/2019	Barclaycard August	99.00	Revenue	Royal Mail	Post Office
B020 - Business	Train Fare	01/08/2019	Barclaycard August	-42.60	Revenue	Trainline	Travel
B019 - Energy	Train Fare	05/08/2019	Barclaycard August	68.00	Revenue	Virgin Trains	Travel
B001 - Mayor	Train Fare	06/08/2019	Barclaycard August	115.20	Revenue	TL&GN Railway	Travel
B010 - Skills	Postage	08/08/2019	Barclaycard August	4.48	Revenue	Royal Mail	Post Office
B010 - Skills	Postage	08/08/2019	Barclaycard August	2.70	Revenue	Royal Mail	Post Office
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B010 - Skills	Postage	08/08/2019	Barclaycard August	2.70	Revenue	Royal Mail	Post Office
B010 - Skills	Postage	08/08/2019	Barclaycard August	4.48	Revenue	Royal Mail	Post Office
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B010 - Skills	Postage	08/08/2019	Barclaycard August	2.70	Revenue	Royal Mail	Post Office
B010 - Skills	Postage	08/08/2019	Barclaycard August	4.48	Revenue	Royal Mail	Post Office
B010 - Skills	Postage	08/08/2019	Barclaycard August	4.48	Revenue	Royal Mail	Post Office
B010 - Skills	Postage	08/08/2019	Barclaycard August	2.70	Revenue	Royal Mail	Post Office
B001 - Mayor	Train Fare	08/08/2019	Barclaycard August	12.20	Revenue	TL&GN Railway	Travel
B010 - Skills	Train Fare	09/08/2019	Barclaycard August	93.25	Revenue	Trainline	Travel
B015 - Corporate Overheads	Recruitment	09/08/2019	Barclaycard August	74.00	Revenue	Totaljobs	Recruitment
B006 - Support Services	LGC online	11/08/2019	Barclaycard August	74.75	Revenue	EMAP Publishing Ltd	Publisher
B014 - Staffing Costs	Train Fare	12/08/2019	Barclaycard August	27.80	Revenue	Gtr Travel	Travel
B019 - Energy	Train Fare	12/08/2019	Barclaycard August	53.70	Revenue	Virgin Trains	Travel
B001 - Mayor	Postage	15/08/2019	Barclaycard August	4.55	Revenue	Royal Mail	Post Office
B014 - Staffing Costs	Train Fare	19/08/2019	Barclaycard August	26.20	Revenue	Greater Anglia Trains	Travel
B001 - Mayor	Key Cutting	20/08/2019	Barclaycard August	22.60	Revenue	Well Heeled	Office Supplies
B015 - Corporate Overheads	Monthly subscription	21/08/2019	Barclaycard August	62.64	Revenue	Mailchimp	Subscriptions
B015 - Corporate Overheads	ICO Renewal	21/08/2019	Barclaycard August	60.00	Revenue	WWW.ICO.ORG.UK	Subscriptions
B019 - Energy	Train Fare	21/08/2019	Barclaycard August	78.80	Revenue	Virgin Trains	Travel
B010 - Skills	Train Fare	21/08/2019	Barclaycard August	168.00	Revenue	LNER WEB SALES	Travel
B006 - Support Services	Postage	22/08/2019	Barclaycard August	2.00	Revenue	Royal Mail	Post Office
B015 - Corporate Overheads	Website Registration	25/08/2019	Barclaycard August	9.99	Revenue	123 reg	Website
B015 - Corporate Overheads	Monthly subscription	27/08/2019	Barclaycard August	20.12	Revenue	Xero UK	Subscriptions
B001 - Mayor	Office Supplies	27/08/2019	Barclaycard August	6.17	Revenue	Wilko	Office Supplies
B001 - Mayor	Office Supplies	27/08/2019	Barclaycard August	20.14	Revenue	Waitrose	Office Supplies
B010 - Skills	Promotional & Advertisement for UoP	28/08/2019	Barclaycard August	2,660.00	Revenue	Guardian News & media	Advertisement
B019 - Energy	Train Fare	28/08/2019	Barclaycard August	61.00	Revenue	Virgin Trains	Travel
B019 - Energy	Train Fare	28/08/2019	Barclaycard August	56.70	Revenue	Virgin Trains	Travel
B019 - Energy	Train Fare	28/08/2019	Barclaycard August	151.25	Revenue	Virgin Trains	Travel
B019 - Energy	Train Fare	28/08/2019	Barclaycard August	61.00	Revenue	Virgin Trains	Travel
B015 - Corporate Overheads	Monthly subscription	29/08/2019	Barclaycard August	31.41	Revenue	Xero UK	Subscriptions

B001 - Mayor

Train Fare

29/08/2019

Barclaycard August

63.60 Revenue

TL&GN Railway

Travel