

Cambridgeshire and Peterborough Combined Authority Payments for the month to 28 February 2019

Service Area Division	Purpose of Expenditure	Date of Transaction	Transaction Number	Amount in £ (Net of VAT)	Capital or Revenue	Beneficiary	Merchant Category
B001 - Mayor	Train Fare	31/01/2019	Barclaycard February	115.20	Revenue	Thames Link Railway	Travel
B001 - Mayor	Meeting	04/02/2019	Barclaycard February	16.00	Revenue	Ace Catering	Food / Catering
B015 - Corporate Overheads	Annual Licence	04/02/2019	Barclaycard February	95.88	Revenue	Hootsuite Inc	Subscription
B001 - Mayor	Train Fare	05/02/2019	Barclaycard February	13.40	Revenue	Greater Anglia Trains	Travel
B001 - Mayor	Meeting Room Hire	05/02/2019	Barclaycard February	152.64	Revenue	Tamburlaine Hotel	Venue
B015 - Corporate Overheads	Train Fare	06/02/2019	Barclaycard February	174.00	Revenue	Trainline	Travel
B001 - Mayor	Train Fare	08/02/2019	Barclaycard February	42.00	Revenue	Thames Link Railway	Travel
B001 - Mayor	Train Fare	08/02/2019	Barclaycard February	59.10	Revenue	Thames Link Railway	Travel
B001 - Mayor	Office Supplies	08/02/2019	Barclaycard February	7.47	Revenue	Thing-me-Bobs, Ely	Office Supplies
B001 - Mayor	Office Stationery	10/02/2019	Barclaycard February	56.44	Revenue	Amazon UK	Office Stationery
B001 - Mayor	Office Stationery	11/02/2019	Barclaycard February	20.99	Revenue	Amazon UK	Office Stationery
B001 - Mayor	Office Supplies	12/02/2019	Barclaycard February	29.12	Revenue	Amazon UK	Office Supplies
B015 - Corporate Overheads	Website Registration	14/02/2019	Barclaycard February	45.96	Revenue	123-REG.CO.UK	Website
B015 - Corporate Overheads	Monthly Subscription	21/02/2019	Barclaycard February	57.51	Revenue	Mailchimp	Subscription
B001 - Mayor	Office Supplies	22/02/2019	Barclaycard February	45.05	Revenue	Chef Central	Office Supplies
B015 - Corporate Overheads	Office Supplies	25/02/2019	Barclaycard February	84.99	Revenue	Post Office	Post Office
B015 - Corporate Overheads	Monthly Subscription	27/02/2019	Barclaycard February	18.70	Revenue	Xero UK Ltd	Subscription
B015 - Corporate Overheads	Monthly Subscription	27/02/2019	Barclaycard February	29.62	Revenue	Xero UK Ltd	Subscription