

Cambridgeshire and Peterborough Combined Authority Payments for the month to 30 November 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	Office Supplies	31/10/2019	Barclaycard November	6.25	Revenue	Waitrose	Office Supplies
B039 - Commissioned Support	Website Registration	02/11/2019	Barclaycard November	19.19	Revenue	123 reg	Website
B007 - Economic Strategy	Train Fare	04/11/2019	Barclaycard November	56.70	Revenue	Virgin Trains	Travel
B007 - Economic Strategy	Hotel Accommodation	04/11/2019	Barclaycard November	226.00	Revenue	Hotel IBIS	Travel
B029 - Business and Skills	Train Fare	05/11/2019	Barclaycard November	109.00	Revenue	Trainline	Travel
B029 - Business and Skills	Hotel Accommodation	05/11/2019	Barclaycard November	111.40	Revenue	Booking.com	Hotel
B039 - Commissioned Support	Train Fare	05/11/2019	Barclaycard November	59.10	Revenue	Trainline	Travel
B038 - Staffing	Train Fare	06/11/2019	Barclaycard November	36.20	Revenue	TSGN	Travel
B038 - Staffing	Train Fare	07/11/2019	Barclaycard November	36.20	Revenue	TSGN	Travel
B038 - Staffing	Taxi	07/11/2019	Barclaycard November	8.80	Revenue	CMT UK	Taxi
B007 - Economic Strategy	Train Fare	11/11/2019	Barclaycard November	97.80	Revenue	Virgin Trains	Travel
B007 - Economic Strategy	Train Fare	11/11/2019	Barclaycard November	63.00	Revenue	Virgin Trains	Travel
B038 - Staffing	Postage	11/11/2019	Barclaycard November	2.70	Revenue	Royal Mail	Post Office
B001 - Mayor	Hotel Accommodation	14/11/2019	Barclaycard November	57.00	Revenue	Travelodge	Hotel
B015 - Corporate Overheads	Office Supplies	15/11/2019	Barclaycard November	5.55	Revenue	Aldi	Office Supplies
B038 - Staffing	Parking Fee	15/11/2019	Barclaycard November	2.40	Revenue	H D C	Travel
B038 - Staffing	Train Fare	15/11/2019	Barclaycard November	59.10	Revenue	Trainline	Travel
B015 - Corporate Overheads	Office Stationery	16/11/2019	Barclaycard November	47.07	Revenue	Staples	Office Stationery
B007 - Economic Strategy	Train Fare	18/11/2019	Barclaycard November	56.70	Revenue	Virgin Trains	Travel
B038 - Staffing	Parking Fee	18/11/2019	Barclaycard November	7.30	Revenue	Grand Arcade Park	Travel
B007 - Economic Strategy	Train Fare	21/11/2019	Barclaycard November	189.70	Revenue	Virgin Trains	Travel
B015 - Corporate Overheads	Monthly subscription	21/11/2019	Barclaycard November	66.46	Revenue	Mailchimp	Subscriptions
B038 - Staffing	Train Fare	25/11/2019	Barclaycard November	44.70	Revenue	Trainline	Travel
B038 - Staffing	Train Fare	26/11/2019	Barclaycard November	36.20	Revenue	TSGN	Travel
B029 - Business and Skills	Train Fare	27/11/2019	Barclaycard November	59.10	Revenue	Trainline	Travel
B029 - Business and Skills	Train Fare	27/11/2019	Barclaycard November	59.10	Revenue	Trainline	Travel
B029 - Business and Skills	Train Fare	27/11/2019	Barclaycard November	128.50	Revenue	Trainline	Travel
B015 - Corporate Overheads	Monthly subscription	27/11/2019	Barclaycard November	24.48	Revenue	Xero UK	Subscriptions
B015 - Corporate Overheads	Monthly subscription	27/11/2019	Barclaycard November	38.10	Revenue	Xero UK	Subscriptions