

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

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	Refreshments for Combined Authority Meeting	31/01/2018	Barclaycard February	50.00	Revenue	Cambridge County Council	Local Authority
B003 - Chief Executive Department Support	Flights for two delegates from LDN Gatwick to Nice	06/02/2018	Barclaycard February	£1,818.80	Revenue	British Airways	Travel
B003 - Chief Executive Department Support	Accommodation deposit at MIPIM Cannes 12-15 March	08/02/2018	Barclaycard February	£546.11	Revenue	Holiday Inns	Hotel
B001 - Mayor	Train tickets for Mayoral Forum	18/02/2018	Barclaycard February	£100.80	Revenue	Cross Country Trains	Travel
B015 - Corporate Overheads	Train tickets	20/02/2018	Barclaycard February	£234.25	Revenue	Trainline	Transport
B015 - Corporate Overheads	Stationery	20/02/2018	Barclaycard February	£7.95	Revenue	Amazon UK	Office Supplies
B015 - Corporate Overheads	Stationery	22/02/2018	Barclaycard February	£24.72	Revenue	Amazon UK	Office Supplies
B015 - Corporate Overheads	CA Directors Meeting	27/02/2018	Barclaycard February	£114.92	Revenue	Bills	Food/ Catering