

Cambridgeshire and Peterborough Combined Authority Payments for the month to 31ST March

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	Train tickets for employee	28/02/2018	Barclaycard March	11.00	Revenue	Virgin Trains	Travel
B001 - Mayor	MCAV Conference Costs 1 delegate	04/03/2018	Barclaycard March	82.10	Revenue	Conference Aston	Conference
B001 - Mayor	MCAV Conference Costs 1 delegate	04/03/2018	Barclaycard March	82.10	Revenue	Conference Aston	Conference
B001 - Mayor	MCAV Conference Costs 1 delegate	04/03/2018	Barclaycard March	82.10	Revenue	Conference Aston	Conference
B001 - Mayor	Train tickets for employee	05/03/2018	Barclaycard March	221.80	Revenue	Cross County Trains	Travel
B003 - Chief Executive Department Support	Train tickets for employee	05/03/2018	Barclaycard March	58.10	Revenue	Trainline	Travel
B015 - Corporate Overheads	Train tickets for employee	07/03/2018	Barclaycard March	402.00	Revenue	Eurostar	Travel
B015 - Corporate Overheads	Train tickets for employee	07/03/2018	Barclaycard March	40.95	Revenue	Trainline	Travel
B003 - Chief Executive Department Support	Hotel stay for MIPIM event in Nice	07/03/2018	Barclaycard March	276.92	Revenue	Holiday Inns	Hotel
B015 - Corporate Overheads	Stationery	07/03/2018	Barclaycard March	168.72	Revenue	SUK Retail Ltd	Office Supplies
B015 - Corporate Overheads	Train tickets for employee	08/03/2018	Barclaycard March	169.50	Revenue	GWR Web sale	Travel
B015 - Corporate Overheads	Train tickets for employee	08/03/2018	Barclaycard March	39.15	Revenue	Trainline	Travel
B015 - Corporate Overheads	Hotel stay for LLG Legal Event	08/03/2018	Barclaycard March	115.00	Revenue	Hampton Inn Hotels	Hotel
B015 - Corporate Overheads	Train tickets for employee	08/03/2018	Barclaycard March	69.70	Revenue	Trainline	Travel
B015 - Corporate Overheads	Train tickets for employee	10/03/2018	Barclaycard March	10.00	Revenue	Trainline	Travel
B003 - Chief Executive Department Support	Train tickets for employee	13/03/2018	Barclaycard March	13.17	Revenue	SNCF	Travel
B003 - Chief Executive Department Support	Taxi from Cannes to Holiday Inn, MIPIM Event	13/03/2018	Barclaycard March	89.65	Revenue	SUMUP Taxi	Travel
B003 - Chief Executive Department Support	Train tickets for employee	15/03/2018	Barclaycard March	13.16	Revenue	SNCF	Travel
B003 - Chief Executive Department Support	Train tickets for employee	15/03/2018	Barclaycard March	11.14	Revenue	SNCF	Travel
B003 - Chief Executive Department Support	Taxi	15/03/2018	Barclaycard March	11.33	Revenue	Relay	Travel
B003 - Chief Executive Department Support	Train tickets for employee	15/03/2018	Barclaycard March	38.10	Revenue	New Southern Railway	Travel
B003 - Chief Executive Department Support	Train tickets for employee	15/03/2018	Barclaycard March	34.40	Revenue	New Southern Railway	Travel
B003 - Chief Executive Department Support	Accommodation for MIPIM	15/03/2018	Barclaycard March	11.02	Revenue	Holiday Inns	Hotel
B015 - Corporate Overheads	Train tickets for employee	15/03/2018	Barclaycard March	110.00	Revenue	Trainline	Travel
B015 - Corporate Overheads	Train tickets for employee	19/03/2018	Barclaycard March	25.95	Revenue	Trainline	Travel
B001 - Mayor	Train tickets for employee	20/03/2018	Barclaycard March	128.00	Revenue	Eurostar	Travel
B015 - Corporate Overheads	Ink for office printer	21/03/2018	Barclaycard March	40.84	Revenue	Cartridge Ink UK	Office Supplies
B015 - Corporate Overheads	Ink for office printer	22/03/2018	Barclaycard March	54.16	Revenue	SUK Retail Ltd	Office Supplies
B015 - Corporate Overheads	Train tickets for employee	22/03/2018	Barclaycard March	41.75	Revenue	Trainline	Travel
B015 - Corporate Overheads	Catering	22/03/2018	Barclaycard March	9.85	Revenue	Iceland	Food/Catering
B015 - Corporate Overheads	Subscription for Linex Business Quarterly	23/03/2018	Barclaycard March	16.76	Revenue	123 Reg	Subscriptions
B015 - Corporate Overheads	Train tickets for employee	26/03/2018	Barclaycard March	28.10	Revenue	Thames Link & Great Northern Trains	Travel
B015 - Corporate Overheads	Train tickets for employee	28/03/2018	Barclaycard March	28.10	Revenue	Thames Link & Great Northern Trains	Travel