

**Cambridgeshire and Peterborough Combined Authority Payments for the month to 30 November 2020**

<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>
B001 - Mayor	Office Supplies	28/10/2020	Barclaycard November	1.25	Revenue	AUJLA ELY LIMITED	Office Supplies
B001 - Mayor	Office Supplies	30/10/2020	Barclaycard November	4	Revenue	Waitrose	Retail
B001 - Mayor	Office supplies	01/11/2020	Barclaycard November	9.03	Revenue	Tesco	Retail
B039 - Externally Commissioned Support	Advertisement	01/11/2020	Barclaycard November	4.08	Revenue	Indeed	Advertisement
B015 - Corporate Overheads	Room booking	02/11/2020	Barclaycard November	94.89	Revenue	The Meeting Venue	Room Booking
B001 - Mayor	Postage	02/11/2020	Barclaycard November	7.99	Revenue	Amazon	Retail
B001 - Mayor	Office Supplies	02/11/2020	Barclaycard November	42.96	Revenue	Waitrose	Retail
B106 - B&S Core Services	Subscription	02/11/2020	Barclaycard November	15.99	Revenue	123 REG LTD	Website
B001 - Mayor	Postage	03/11/2020	Barclaycard November	3.7	Revenue	Post Office	Post Office
B039 - Externally Commissioned Support	Office Supplies	03/11/2020	Barclaycard November	12.9	Revenue	Amazon	Retail
B001 - Mayor	Office Stationery	04/11/2020	Barclaycard November	90.14	Revenue	Amazon	Retail
B001 - Mayor	Postage	04/11/2020	Barclaycard November	3.70	Revenue	Post Office	Post Office
B001 - Mayor	Office Stationery	04/11/2020	Barclaycard November	0.99	Revenue	THING-ME-BOBS	Office Stationery
B028 - Other Employee Costs	Training	04/11/2020	Barclaycard November	1,238.40	Revenue	BLS monday.com	Training
B101 - Workforce & Skills	Conference	09/11/2020	Barclaycard November	300	Revenue	Aoc.co.uk	Conference
B105 - Energy	Monthly Subscription	09/11/2020	Barclaycard November	40.01	Revenue	Mailchimp	Subscription
B038 - Staffing	LGC online	10/11/2020	Barclaycard November	74.75	Revenue	EMAP Publishing Ltd	Publisher
B039 - Externally Commissioned Support	Office Supplies	10/11/2020	Barclaycard November	8.32	Revenue	Amazon	Retail
B039 - Externally Commissioned Support	Office Supplies	10/11/2020	Barclaycard November	18.08	Revenue	Amazon	Retail
B100 - Higher Education	Subscription	11/11/2020	Barclaycard November	113.09	Revenue	Xero UK	Subscriptions
B001 - Mayor	Office Stationery	12/11/2020	Barclaycard November	79.98	Revenue	Amazon	Retail
B039 - Externally Commissioned Support	Office Stationery	12/11/2020	Barclaycard November	124.16	Revenue	Amazon	Retail
B001 - Mayor	Office Stationery	13/11/2020	Barclaycard November	7.5	Revenue	Amazon	Retail
B039 - Externally Commissioned Support	Office Stationery	13/11/2020	Barclaycard November	7.5	Revenue	Amazon	Retail
B039 - Externally Commissioned Support	Office Stationery	14/11/2020	Barclaycard November	7.5	Revenue	Amazon	Retail
B015 - Corporate Overheads	Licence	17/11/2020	Barclaycard November	144	Revenue	Zoom	Communication Company
B039 - Externally Commissioned Support	Postage	17/11/2020	Barclaycard November	7.5	Revenue	Post Office	Post Office
B039 - Externally Commissioned Support	Office Stationery	18/11/2020	Barclaycard November	75.98	Revenue	Amazon	Retail
B039 - Externally Commissioned Support	Office Stationery	18/11/2020	Barclaycard November	75.98	Revenue	Amazon	Retail
B001 - Mayor	Postage	20/11/2020	Barclaycard November	75.98	Revenue	Post Office	Post Office
B030 - Housing - Capital	Survey	20/11/2020	Barclaycard November	1,120.00	Revenue	E SURVEYORS	Survey
B001 - Mayor	TV Licence	20/11/2020	Barclaycard November	157.50	Revenue	TV Licencing	TV Licence
B015 - Corporate Overheads	Survey	23/11/2020	Barclaycard November	1,133.44	Revenue	SurveyMonkey	Survey
B105 - Energy	Monthly Subscription	23/11/2020	Barclaycard November	23.36	Revenue	Miro	Subscription
B015 - Corporate Overheads	Subscription	24/11/2020	Barclaycard November	8.67	Revenue	Telegraph	Subscription
B015 - Corporate Overheads	Email Signatures	24/11/2020	Barclaycard November	122.80	Revenue	CODETWO	Software
B001 - Mayor	Newspaper	24/11/2020	Barclaycard November	26.00	Revenue	Times Newspaper Ltd	Newspaper
B015 - Corporate Overheads	Subscriptions	27/11/2020	Barclaycard November	22.8	Revenue	Xero UK	Subscriptions
B015 - Corporate Overheads	Subscriptions	27/11/2020	Barclaycard November	35.25	Revenue	Xero UK	Subscriptions