

Cambridgeshire and Peterborough Combined Authority Payments for the month to 28 February 2021

Service Area Division	Purpose of Expenditure	Date of Transaction	Transaction Number	Amount in £ (Net of VAT)	Capital Revenue	Beneficiary	Merchant Category
B104 - Business Growth Services	Advertisement	29/01/2021	Barclaycard February	98.65	Revenue	Linkedin	Social Networking
B015 - Corporate Overheads	Postage	29/01/2021	Barclaycard February	46.25	Revenue	Parcelforce	PARCELFORCE
B015 - Corporate Overheads	Postage	29/01/2021	Barclaycard February	46.25	Revenue	Parcelforce	PARCELFORCE
B104 - Business Growth Services	Advertisement	30/01/2021	Barclaycard February	226.74	Revenue	Linkedin	Social Networking
B104 - Business Growth Services	Advertisement	31/01/2021	Barclaycard February	224.56	Revenue	Linkedin	Social Networking
B104 - Business Growth Services	Advertisement	01/02/2021	Barclaycard February	224.88	Revenue	Linkedin	Social Networking
B104 - Business Growth Services	Advertisement	02/02/2021	Barclaycard February	225.64	Revenue	Linkedin	Social Networking
B001 - Mayor's Office	Postage	02/02/2021	Barclaycard February	7.99	Revenue	Amazon	Retail
B039 - Externally Commissioned Support Services	Domain Name for Procurement	02/02/2021	Barclaycard February	14.39	Revenue	123 REG LTD	Communication
B104 - Business Growth Services	Advertisement	03/02/2021	Barclaycard February	506.2	Revenue	Linkedin	Social Networking
B104 - Business Growth Services	Advertisement	04/02/2021	Barclaycard February	112.56	Revenue	Linkedin	Social Networking
B015 - Corporate Overheads	Postage	04/02/2021	Barclaycard February	56.4	Revenue	Parcelforce	PARCELFORCE
B028 - Other Employee Costs	Training	05/02/2021	Barclaycard February	150	Revenue	EB Essential	Training
B028 - Other Employee Costs	Training	05/02/2021	Barclaycard February	150	Revenue	EB Essential	Training
B001 - Mayor's Office	Electricity	05/02/2021	Barclaycard February	425.24	Revenue	BPO Collection	Electricity
B105 - Energy	Membership	05/02/2021	Barclaycard February	500	Revenue	Retroacademy	retrofit
B104 - Business Growth Services	Advertisement	06/02/2021	Barclaycard February	162.55	Revenue	Linkedin	Social Networking
B039 - Externally Commissioned Support Services	Training Material	06/02/2021	Barclaycard February	265	Revenue	Thomson Reuters UK Ltd	Media Company
B039 - Externally Commissioned Support Services	Training Material	06/02/2021	Barclaycard February	265	Revenue	Thomson Reuters UK Ltd	Media Company
B104 - Business Growth Services	Advertisement	09/02/2021	Barclaycard February	115.54	Revenue	Linkedin	Social Networking
B039 - Externally Commissioned Support Services	Office Stationery	09/02/2021	Barclaycard February	172	Revenue	WWW.SHAWS.CO.UK	Legal Stationery
B105 - Energy	Subscriptions	09/02/2021	Barclaycard February	38.3	Revenue	Mailchimp	Subscriptions
B100 - Higher Education	Advertisement	11/02/2021	Barclaycard February	109.44	Revenue	Xero UK	Subscriptions
B015 - Corporate Overheads	LGC online	11/02/2021	Barclaycard February	74.75	Revenue	EMAP Publishing Ltd	Publisher
B104 - Business Growth Services	Advertisement	15/02/2021	Barclaycard February	81.91	Revenue	Linkedin	Social Networking
B026 - Housing	Subscription	15/02/2021	Barclaycard February	439	Revenue	RBI	Subscription
B039 - Externally Commissioned Support Services	Postage	16/02/2021	Barclaycard February	27.8	Revenue	Parcelforce	PARCELFORCE
B015 - Corporate Overheads	Subscription	17/02/2021	Barclaycard February	144	Revenue	Zoom	Communication
B039 - Externally Commissioned Support Services	Postage	17/02/2021	Barclaycard February	46.8	Revenue	Parcelforce	PARCELFORCE
B015 - Corporate Overheads	Advertisement	19/02/2021	Barclaycard February	19	Revenue	STK Shutterstock	Search Company
B001 - Mayor's Office	Office Supplies	19/02/2021	Barclaycard February	4.45	Revenue	CAFFE NERO ELY	Office Supplies
B001 - Mayor's Office	Postage	19/02/2021	Barclaycard February	17.6	Revenue	Post Office	Post Office
B031 - Transport	Domain for Bus Website	19/02/2021	Barclaycard February	53.95	Revenue	123 REG LTD	Communication
B039 - Externally Commissioned Support Services	Postage	20/02/2021	Barclaycard February	-16.68	Revenue	Parcelforce	PARCELFORCE
B039 - Externally Commissioned Support Services	Postage	20/02/2021	Barclaycard February	-16.68	Revenue	Parcelforce	PARCELFORCE
B105 - Energy	Subscriptions	23/02/2021	Barclaycard February	22.1	Revenue	Miro	Subscriptions

B001 - Mayor's Office	Office Supplies	24/02/2021	Barclaycard February	10.1	Revenue	Sainsburys	Retail
B015 - Corporate Overheads	Subscription	24/02/2021	Barclaycard February	8.67	Revenue	TELEGRAPH SUBSCRIPTION	Subscriptions
B028 - Other Employee Costs	Training	24/02/2021	Barclaycard February	700	Revenue	THEIRM.ORG	Training
B028 - Other Employee Costs	Training	24/02/2021	Barclaycard February	700	Revenue	THEIRM.ORG	Training
B031 - Transport	Postage	25/02/2021	Barclaycard February	198	Revenue	Royal Mail	Post Office