

Cambridgeshire and Peterborough Combined Authority Payments for the month to 31st Aug 2022

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	Website Renewal	01/08/2022	Barclaycard August	2.00	Revenue	123 REG LTD	Website
B105 - Energy	Monthly Subscription	09/08/2022	Barclaycard August	49.41	Revenue	Mail Chimp	Subscriptions
B104 - Business Growth Services	Annual Registration - Growth	10/08/2022	Barclaycard August	40.00	Revenue	ICO	Authority
B100 - Higher Education	Annual Registration - Prop Co	10/08/2022	Barclaycard August	40.00	Revenue	ICO	Authority
B015 - Corporate Overheads	Annual Registration - CPCA	10/08/2022	Barclaycard August	60.00	Revenue	ICO	Authority
B015 - Corporate Overheads	Monthly Subscription	11/08/2022	Barclaycard August	26.00	Revenue	Times Newspapers Ltd	Advertisement/ Media
B100 - Higher Education	Annual Registration -PropCo2	12/08/2022	Barclaycard August	40.00	Revenue	ICO	Authority
B031 - Transport	Social Media Campaign	17/08/2022	Barclaycard August	101.96	Revenue	Facebook	Social Media
B015 - Corporate Overheads	Monthly Subscription	17/08/2022	Barclaycard August	290.80	Revenue	Zoom	Communication Company
B015 - Corporate Overheads	Website Renewal	19/08/2022	Barclaycard August	4.00	Revenue	123 REG LTD	Website
B105 - Energy	Monthly Subscription	23/08/2022	Barclaycard August	26.31	Revenue	MIRO.COM	Subscriptions
B015 - Corporate Overheads	Online Survey Platform	23/08/2022	Barclaycard August	360.00	Revenue	SMARTSURVEY	Software Vendor
B030 - Housing - Capital	Annual Registration - Angle H	23/08/2022	Barclaycard August	40.00	Revenue	ICO	Authority
B030 - Housing - Capital	Annual Registration - Angle D	23/08/2022	Barclaycard August	40.00	Revenue	ICO	Authority
B015 - Corporate Overheads	Email Signature Subscription	24/08/2022	Barclaycard August	116.53	Revenue	CODETWO	Software Vendor
B015 - Corporate Overheads	Domain for Website	25/08/2022	Barclaycard August	11.99	Revenue	123 REG LTD	Website