

Cambridgeshire and Peterborough Combined Authority Payments for the month to 31st July 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 | Domain for Website | 01/07/2022 | Barclaycard July | 2.00 | Revenue | 123 REG LTD | Website |
| B031 - Transport | Social Media Campaign | 02/07/2022 | Barclaycard July | 300.00 | Revenue | Facebook | Social Media |
| B015 - Corporate Overheads | Office Furniture | 03/07/2022 | Barclaycard July | 77.49 | Revenue | Amazon | Retail |
| B015 - Corporate Overheads | Office Furniture | 03/07/2022 | Barclaycard July | 77.49 | Revenue | Amazon | Retail |
| B105 - Energy | Monthly Subscription | 09/07/2022 | Barclaycard July | 49.76 | Revenue | Mail Chimp | Subscriptions |
| B015 - Corporate Overheads | Monthly Subscription | 11/07/2022 | Barclaycard July | 26.00 | Revenue | Times Newspapers Ltd | Advertisement/ Media |
| B031 - Transport | Social Media Campaign | 12/07/2022 | Barclaycard July | 400.00 | Revenue | Facebook | Social Media |
| B031 - Transport | Social Media Campaign | 16/07/2022 | Barclaycard July | 123.74 | Revenue | Facebook | Social Media |
| B031 - Transport | Social Media Campaign | 17/07/2022 | Barclaycard July | 42.06 | Revenue | Facebook | Social Media |
| B015 - Corporate Overheads | Monthly Subscription | 17/07/2022 | Barclaycard July | 289.60 | Revenue | Zoom | Communication Company |
| B015 - Corporate Overheads | Domain for Website | 19/07/2022 | Barclaycard July | 4.00 | Revenue | 123 REG LTD | Website |
| B105 - Energy | Monthly Subscription | 23/07/2022 | Barclaycard July | 25.92 | Revenue | MIRO.COM | Subscriptions |
| B015 - Corporate Overheads | Email Signature Subscription | 24/07/2022 | Barclaycard July | 117.55 | Revenue | CODETWO | Software Vendor |
| B105 - Energy | Software Purchase | 27/07/2022 | Barclaycard July | 3,150.00 | Revenue | DRI Egress | Software Vendor |