

Cambridgeshire and Peterborough Combined Authority Payments for the month to 30th June 2022

Service Area Division	Purpose of Expenditure	Date of Transaction	Transaction Number	Amount in £ (Net of VAT)	Capital or Revenue	Beneficiary	Merchant Category
B105 - Energy	Social Media Campaign	01/05/2022	Barclaycard May	4.56	Revenue	LinkedIn	Social Networking
B015 - Corporate Overheads	Subscription	31/05/2022	Barclaycard June	120.00	Revenue	PWC Digital Services	Subscriptions
B031 - Transport	Social Media Campaign	01/06/2022	Barclaycard June	125.00	Revenue	Facebook	Social Media
B015 - Corporate Overheads	Domain for Website	01/06/2022	Barclaycard June	2.00	Revenue	123 REG LTD	Website
B031 - Transport	Social Media Campaign	06/06/2022	Barclaycard June	200.00	Revenue	Facebook	Social Media
B105 - Energy	Monthly Subscription	09/06/2022	Barclaycard June	47.52	Revenue	Mail Chimp	Subscriptions
B105 - Energy	Social Media Campaign	11/06/2022	Barclaycard June	26.00	Revenue	Times Newspapers Ltd	Advertisement/ Media
B031 - Transport	Social Media Campaign	17/06/2022	Barclaycard June	284.10	Revenue	Facebook	Social Media
B015 - Corporate Overheads	Monthly Subscription	17/06/2022	Barclaycard June	301.60	Revenue	Zoom	Communication Company
B015 - Corporate Overheads	Domain for Website	19/06/2022	Barclaycard June	4.00	Revenue	123 REG LTD	Website
B105 - Energy	Monthly Subscription	23/06/2022	Barclaycard June	25.40	Revenue	MIRO.COM	Subscriptions
B015 - Corporate Overheads	Email Signature Subscription	24/06/2022	Barclaycard June	119.09	Revenue	CODETWO	Software Vendor
B101 - Workforce & Skills	Stationery	24/06/2022	Barclaycard June	92.50	Revenue	Amazon	Retail