

**Cambridgeshire and Peterborough Combined Authority Payments for the month to 31<sup>st</sup> May 2022**

<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>
B105 - Energy	Social Media Campaign	01/05/2022	Barclaycard May	4.56	Revenue	LinkedIn	Social Networking
B015 - Corporate Overheads	Domain for Website	01/05/2022	Barclaycard May	2.00	Revenue	123 REG LTD	Website
B015 - Corporate Overheads	Office Furniture	06/05/2022	Barclaycard May	111.33	Revenue	Amazon	Retail
B015 - Corporate Overheads	Office Furniture	08/05/2022	Barclaycard May	35.55	Revenue	Amazon	Retail
B105 - Energy	Monthly Subscription	09/05/2022	Barclaycard May	48.44	Revenue	Mail Chimp	Subscriptions
B015 - Corporate Overheads	Office Furniture	10/05/2022	Barclaycard May	33.32	Revenue	Amazon	Retail
B038 - Staffing	Office Furniture	10/05/2022	Barclaycard May	23.28	Revenue	Amazon	Retail
B105 - Energy	Social Media Campaign	11/05/2022	Barclaycard May	26.00	Revenue	Twitter Online Ads	Social Media
B038 - Staffing	Office Furniture	11/05/2022	Barclaycard May	23.28	Revenue	Amazon	Retail
B038 - Staffing	Office Furniture	12/05/2022	Barclaycard May	145.82	Revenue	Amazon	Retail
B038 - Staffing	Office Furniture	16/05/2022	Barclaycard May	269.00	Revenue	Amazon	Retail
B015 - Corporate Overheads	Monthly Subscription	17/05/2022	Barclaycard May	301.60	Revenue	Zoom	Communication Company
B031 - Transport	Social Media Campaign	18/05/2022	Barclaycard May	1.50	Revenue	Facebook	Social Media
B031 - Transport	Social Media Campaign	18/05/2022	Barclaycard May	1.50	Revenue	Facebook	Social Media
B031 - Transport	Social Media Campaign	18/05/2022	Barclaycard May	1.50	Revenue	Facebook	Social Media
B031 - Transport	Social Media Campaign	18/05/2022	Barclaycard May	2.00	Revenue	Facebook	Social Media
B031 - Transport	Social Media Campaign	18/05/2022	Barclaycard May	3.00	Revenue	Facebook	Social Media
B031 - Transport	Social Media Campaign	18/05/2022	Barclaycard May	5.00	Revenue	Facebook	Social Media
B031 - Transport	Social Media Campaign	18/05/2022	Barclaycard May	3.00	Revenue	Facebook	Social Media
B031 - Transport	Social Media Campaign	18/05/2022	Barclaycard May	7.00	Revenue	Facebook	Social Media
B031 - Transport	Social Media Campaign	19/05/2022	Barclaycard May	12.00	Revenue	Facebook	Social Media
B031 - Transport	Social Media Campaign	19/05/2022	Barclaycard May	12.00	Revenue	Facebook	Social Media
B031 - Transport	Social Media Campaign	19/05/2022	Barclaycard May	17.00	Revenue	Facebook	Social Media
B015 - Corporate Overheads	Domain for Website	19/05/2022	Barclaycard May	4.00	Revenue	123 REG LTD	Website
B015 - Corporate Overheads	Office Supplies	19/05/2022	Barclaycard May	195.00	Revenue	Sum-up Brookes	Office Supplies
B031 - Transport	Social Media Campaign	20/05/2022	Barclaycard May	25.00	Revenue	Facebook	Social Media
B031 - Transport	Social Media Campaign	21/05/2022	Barclaycard May	40.00	Revenue	Facebook	Social Media
B031 - Transport	Social Media Campaign	23/05/2022	Barclaycard May	60.00	Revenue	Facebook	Social Media
B105 - Energy	Monthly Subscription	23/05/2022	Barclaycard May	24.84	Revenue	MIRO.COM	Subscriptions
B015 - Corporate Overheads	Email Signature Subscription	24/05/2022	Barclaycard May	117.17	Revenue	CODETWO	Software Vendor
B015 - Corporate Overheads	Domain for Website	24/05/2022	Barclaycard May	95.88	Revenue	123 REG LTD	Website
B031 - Transport	Social Media Campaign	25/05/2022	Barclaycard May	90.00	Revenue	Facebook	Social Media
B031 - Transport	Social Media Campaign	27/05/2022	Barclaycard May	60.00	Revenue	Facebook	Social Media
B031 - Transport	Social Media Campaign	29/05/2022	Barclaycard May	90.00	Revenue	Facebook	Social Media