

**Cambridgeshire and Peterborough Combined Authority Payments for the month to 31<sup>st</sup> July 2023**

<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>
B051 - Communication, Public Affairs and Engagement	Website Starter Renewal	01/07/2023	Barclaycard July	2.98	Revenue	123 REG LTD	Company
B105 - Net Zero	Monthly Subscription	09/07/2023	Barclaycard July	56.87	Revenue	Rocket Science Group	Company
B055 - Legal, Governance and Member Services	Posting	13/07/2023	Barclaycard July	3.75	Revenue	Royal Mail Group Ltd	Company
B055 - Legal, Governance and Member Services	Posting	13/07/2023	Barclaycard July	4.45	Revenue	Royal Mail Group Ltd	Company
B055 - Legal, Governance and Member Services	Posting	13/07/2023	Barclaycard July	3.75	Revenue	Royal Mail Group Ltd	Company
B055 - Legal, Governance and Member Services	Posting	13/07/2023	Barclaycard July	4.80	Revenue	Royal Mail Group Ltd	Company
B015 - Corporate Overheads	Monthly Subscription	17/07/2023	Barclaycard July	256	Revenue	Zoom Video Communication	Company
B051 - Communication, Public Affairs and Engagement	Website Starter Renewal	19/07/2023	Barclaycard July	5.96	Revenue	123 REG LTD	Company
B015 - Corporate Overheads	Office Accommodations	21/07/2023	Barclaycard July	810.85	Revenue	IKEA LTD	Company
B058 - Digital Services and Support	VPN Access	23/07/2023	Barclaycard July	13.19	Revenue	Nordsec Ltd	Company
B105 - Net Zero	Monthly Subscription	23/07/2023	Barclaycard July	24.1	Revenue	RealtimeBoard, Inc	Company
B015 - Corporate Overheads	Email Signature Subscription	24/07/2023	Barclaycard July	119.62	Revenue	CodeTwo Limited	Company
B105 - Net Zero	Domain Renewals	25/07/2023	Barclaycard July	74.95	Revenue	123 REG LTD	Company