

Cambridgeshire and Peterborough Combined Authority Payments for the month to 31st May 2023

Service Area Division	Purpose of Expenditure	Date of Transaction	Transaction Number	Amount in £ (Net of VAT)	Capital or Revenue	Beneficiary	Merchant Category
B105 - Net Zero	Website Starter Renewal	01/05/2023	Barclaycard May	2.98	Revenue	123 REG LTD	Company
B056 - Human Resources	Monthly Subscription	09/05/2023	Barclaycard May	57.38	Revenue	Rocket Science Group	Company
B015 - Corporate Overheads	Right to work checks	16/05/2023	Barclaycard May	-119	Revenue	REED	Company
B051 - Communication	Monthly Subscription	17/05/2023	Barclaycard May	256	Revenue	Zoom Video Communication	Company
B028 - Other Employee Costs	Accommodation	17/05/2023	Barclaycard May	375.00	Revenue	Hilton Worldwide Holdings Inc	Company
B026 - Housing	Accommodation	17/05/2023	Barclaycard May	375.00	Revenue	Hilton Worldwide Holdings Inc	Company
B056 - Human Resources	Website Starter Renewal	19/05/2023	Barclaycard May	5.96	Revenue	123 REG LTD	Company
B026 - Housing	Companies House filing	19/05/2023	Barclaycard May	13.00	Revenue	COMPANIES HOUSE	Other Public Bodies
B026 - Housing	Companies House filing	19/05/2023	Barclaycard May	13.00	Revenue	COMPANIES HOUSE	Other Public Bodies
B058 - Digital Services and Support	Right to work checks	22/05/2023	Barclaycard May	140	Revenue	REED	Company
B051 - Communication	VPN Access	23/05/2023	Barclaycard May	13.19	Revenue	Nordsec Ltd	Company
B015 - Corporate Overheads	Monthly Subscription	23/05/2023	Barclaycard May	24.89	Revenue	RealtimeBoard, Inc	Company
B105 - Net Zero	Website Renewal	24/05/2023	Barclaycard May	95.88	Revenue	123 REG LTD	Company
B001 - Mayor's Office	Email Signature Subscription	24/05/2023	Barclaycard May	120.16	Revenue	Codetwo Limited	Company