

Cambridgeshire and Peterborough Combined Authority Payments for the month to 31st January 2024

Service Area Division	Purpose of Expenditure	Date of Transaction	Transaction Number	Amount in £ (Net of VAT)	Capital or Revenue	Beneficiary	Merchant Category
B001 - Mayor's Office	Hotel Accommodation	25/01/2024	Barclaycard January	359.02	Revenue	Expedia Group	Company
B051 - Communication, Public Affairs and Engagement	Social Media Campaign	06/01/2024	Barclaycard January	187.99	Revenue	Facebook	Company
B105 - Net Zero	Monthly Subscription	09/01/2024	Barclaycard January	57.39	Revenue	Mailchimp	Company
B060 - Passenger Transport	Hire of Premises	10/01/2024	Barclaycard January	45	Revenue	WeWork Companies LLC	Company
B028 - Other Employee Costs	Hospitality	12/01/2024	Barclaycard January	33.00	Revenue	Platters	Company
B015 - Corporate Overheads	Monthly Subscription	17/01/2024	Barclaycard January	256	Revenue	Zoom Video Communication	Company
B105 - Net Zero	Advertising website	22/01/2024	Barclaycard January	172.02	Revenue	LinkedIn	Company
B105 - Net Zero	Monthly Subscription	23/01/2024	Barclaycard January	29.22	Revenue	RealtimeBoard, Inc	Company
B015 - Corporate Overheads	Email Signature Subscription	24/01/2024	Barclaycard January	118.11	Revenue	CODETWO	Company
B106 - B&S Core Services	Hotel Accommodation	25/01/2024	Barclaycard January	2,154.12	Revenue	Expedia Group	Company
B106 - B&S Core Services	Hotel Accommodation	25/01/2024	Barclaycard January	2,828.98	Revenue	Expedia Group	Company