

**Cambridgeshire and Peterborough Combined Authority Payments for the month to 31<sup>st</sup> August 2025\***

Service Area Division	Purpose of Expenditure	Date of Transaction	Transaction Number	Amount in £ (Net of VAT)	Capital or Revenue	Beneficiary	Merchant Category
B115 - Resources	ICO registration	01/08/2025	Barclaycard August	78.00	Revenue	Information Commissioner's Office	Company
B101 - Workforce & Skills	Advertising Cost	01/08/2025	Barclaycard August	15.06	Revenue	LinkedIn	Company
B105 - Net Zero	Domain Renewal	02/08/2025	Barclaycard August	70.96	Revenue	123 REG LTD	Company
B104 - Business Growth Services	Late payment fee and interest	04/08/2025	Barclaycard August	10.22	Revenue	HMRC	Company
						PWC DIGITAL SERVICES (UK)	
B115 - Resources	Annual Licence	07/08/2025	Barclaycard August	260.00	Revenue	LIMITED	Company
B051 - Communication, Public Affairs and Engagement	Hotel Accommodation - Refund	08/08/2025	Barclaycard August	-1,995.64	Revenue	Booking.com	Company
B060 - Passenger Transport	Gift Vouchers purchased for volunteers	14/08/2025	Barclaycard August	200.00	Revenue	Amazon	Company
B055 - Legal, Governance and Member Services	Monthly Subscription	17/08/2025	Barclaycard August	32.00	Revenue	Zoom Communications, Inc	Company
B101 - Workforce & Skills	Advertising Cost	18/08/2025	Barclaycard August	85.16	Revenue	LinkedIn	Company
B051 - Communication, Public Affairs and Engagement	Annual Licence	19/08/2025	Barclaycard August	52.93	Revenue	Canva UK Operations Limited	Company
B105 - Net Zero	Domain Renewal	20/08/2025	Barclaycard August	70.96	Revenue	123 REG LTD	Company
B105 - Net Zero	Monthly Subscription	23/08/2025	Barclaycard August	23.08	Revenue	MIRO	Company
B115 - Resources	Exgratia Payment	28/08/2025	Barclaycard August	-100.00	Revenue	Barclaycard	Company

*\*A small number of transactions have been identified as being inadvertently omitted from previous publications due to errors in reports from the payment card system. The total value of these transactions are under £5k and all such transactions will be published in the new year once finalised.*