

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

| <b>Service Area Division</b>                          | <b>Purpose of Expenditure</b> | <b>Date of Transaction</b> | <b>Transaction Number</b> | <b>Amount in £<br/>(Net of VAT)</b> | <b>Capital or Revenue</b> | <b>Beneficiary</b>       | <b>Merchant Category</b> |
|---|-------------------------------|----------------------------|---------------------------|-------------------------------------|---------------------------|--------------------------|--------------------------|
| B101 - Workforce & Skills                             | Advertising Cost              | 03/01/2025                 | Barclaycard January       | 14.84                               | Revenue                   | Linkedin                 | Company                  |
| B101 - Workforce & Skills                             | Advertising Cost              | 05/01/2025                 | Barclaycard January       | 76.53                               | Revenue                   | Linkedin                 | Company                  |
| B058 - Digital Services and Support                   | Carriage/Delivery Cost        | 05/01/2025                 | Barclaycard January       | 2                                   | Revenue                   | UPS LTD                  | Company                  |
| B058 - Digital Services and Support                   | Carriage/Delivery Cost        | 05/01/2025                 | Barclaycard January       | 2                                   | Revenue                   | UPS LTD                  | Company                  |
| B058 - Digital Services and Support                   | Carriage/Delivery Cost        | 05/01/2025                 | Barclaycard January       | 2                                   | Revenue                   | UPS LTD                  | Company                  |
| B101 - Workforce & Skills                             | Advertising Cost              | 07/01/2025                 | Barclaycard January       | 75.56                               | Revenue                   | Linkedin                 | Company                  |
| B058 - Digital Services and Support                   | Carriage/Delivery Cost        | 09/01/2025                 | Barclaycard January       | 2                                   | Revenue                   | UPS LTD                  | Company                  |
| B101 - Workforce & Skills                             | Advertising Cost              | 09/01/2025                 | Barclaycard January       | 92.97                               | Revenue                   | Linkedin                 | Company                  |
| B001 - Mayor's Office                                 | Accommodation Cost            | 13/01/2025                 | Barclaycard January       | 100.54                              | Revenue                   | LEOPOLD HOTEL PBL        | Company                  |
| B101 - Workforce & Skills                             | Advertising Cost              | 15/01/2025                 | Barclaycard January       | 72.76                               | Revenue                   | Linkedin                 | Company                  |
| B058 - Digital Services and Support                   | Carriage/Delivery Cost        | 16/01/2025                 | Barclaycard January       | 19.19                               | Revenue                   | UPS LTD                  | Company                  |
| B028 - Other Employee Costs                           | Accommodation Cost            | 17/01/2025                 | Barclaycard January       | 100.54                              | Revenue                   | LEOPOLD HOTEL PBL        | Company                  |
| B015 - Corporate Overheads                            | Monthly Subscription          | 17/01/2025                 | Barclaycard January       | 300.8                               | Revenue                   | Zoom Video Communication | Company                  |
| B101 - Workforce & Skills                             | Advertising Cost              | 21/01/2025                 | Barclaycard January       | 37.09                               | Revenue                   | Linkedin                 | Company                  |
| B105 - Net Zero                                       | Monthly Subscription          | 23/01/2025                 | Barclaycard January       | 25.1                                | Revenue                   | RealtimeBoard, Inc       | Company                  |
| B101 - Workforce & Skills                             | Advertising Cost              | 24/01/2025                 | Barclaycard January       | 34.73                               | Revenue                   | Linkedin                 | Company                  |
| B056 - Human Resources and Organisational Development | Subscription                  | 27/01/2025                 | Barclaycard January       | 590.72                              | Revenue                   | SCRIBE LTD               | Company                  |
| B056 - Human Resources and Organisational Development | Right to work checks          | 27/01/2025                 | Barclaycard January       | 169                                 | Revenue                   | Reed Screening           | Company                  |