

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/07/2020	Accountancy	Abratax - Software for Fire VAT Submission 03.07.2020	10.00	Computer Software Maintenance Contracts
20/07/2020	Accountancy	Abratax - Software for LLP VAT Submission 07.07.2020	10.00	Computer Software Maintenance Contracts
20/07/2020	Prevention Policy	Facebook - Blue Lagoon Campaign 10-20/06/2020	60.00	Marketing and Publicity
20/07/2020	Prevention Policy	Facebook Advertising - Blue Lagoon Campaign 20-29/06/2020	51.74	Marketing and Publicity
20/07/2020	Fire Service General	DEOS - Reusable & Washable Anti-Bacterial Facemask x 20	78.00	Health & Safety Equipment
20/07/2020	Fire Service General	DEOS - Disposable Face Shield - Premium Clear Shield x 6	13.50	Health & Safety Equipment
20/07/2020	Fire Service General	DEOS - Carriage	3.95	Health & Safety Equipment
20/07/2020	Fire Service General	The Green Office - Non-Woven 3-Ply Disposable Procedure Face Mask (Pack of 50) x 20	599.00	Health & Safety Equipment
20/07/2020	Fire Service General	DEOS - Stop Virus Reusable Face Shield relating to Covid 19	119.94	Health & Safety Equipment
20/07/2020	ICT	Pluralsight - Licence - Business - Enterprise & ProServ Integrations (Enterprise)	4,580.17	Service Development Training
			5,526.30	