

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/12/2020	Business Intelligence	Paypal - One off booking for Data Visualisation Training - Matthew Carter	116.35	Service Development Training
20/12/2020	Business Intelligence	Paypal - One off booking for Data Visualisation Training - Carl Wilton	116.35	Service Development Training
20/12/2020	Accountancy	Abratax - Software for Fire VAT Submission 03.12.2020	10.00	Computer Software Maintenance Contracts
20/12/2020	Accountancy	Abratax - Software for LLP VAT Submission 07.12.2020	10.00	Computer Software Maintenance Contracts
20/12/2020	Accountancy	Companies House - Annual registration of WebFiling Service for DPPFP LLP	13.00	Professional Fees
20/12/2020	Community Safety	Stevenage Packaging - Clear window reusable face coverings for CSO's (VAT invoice requested)	211.36	Protective Clothing
20/12/2020	Prevention Delivery	Renault - 2nd Year service & filter for MX68 FOF	114.10	Fleet Maintenance - Planned
20/12/2020	Prevention Delivery	Renault - 2nd Year service & filter for MX68 FOH	112.06	Fleet Maintenance - Planned
20/12/2020	Protection – Delivery	Renault - 2nd Year service for MX68 FOD	114.09	Fleet Maintenance - Planned
20/12/2020	Response	SRG Fixings - Fine Pitch Nylocs x100	220.00	Operational Equipment Purchase
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