

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/05/2021	Finance	Abratax - Software for Fire VAT Submission 03.05.2021	10.00	Computer Software Maintenance Contracts
20/05/2021	Finance	Abratax - Software for LLP VAT Submission 07.05.2021	10.00	Computer Software Maintenance Contracts
20/05/2021	Response – Delivery	Hartleys Direct - 2 Tables for The Control Unit	54.04	Furniture
20/05/2021	Response	Radar Key - One Off Purchase of Radar Brass Keys	138.50	Operational Equipment Purchase
20/05/2021	ICT	Digicert - Purchase of Web Certificates, 2 Year Plan 29/04/21-28/04/23 (\$2084.30)	1548.11	Computer Hardware/ Software
20/05/2021	ICT	Digicert - Purchase of Web Certificates, 2 Year Plan 29/04/21-28/04/23 (\$883.50)	656.23	Computer Hardware/ Software
20/05/2021	Prevention Delivery	Centre of Excellence - Online Safeguarding Diploma Course - J Crooks	24.17	Service Development Training
			2,441.05	