

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
07/04/2022	Prevention Policy	CFOA - Road safety webinar for AM	35.00	Service Development Training
07/04/2022	Service Development	ByWater Training Ltd - FISO Course x3 days	900.48	Service Development Training
07/04/2022	Service Development	ByWater Training Ltd - FISO Accommodation & Subsistence x3 days	803.82	Overnight Accommodation
07/04/2022	Principal Management	Portofino - Drinks	31.67	Subsistence
07/04/2022	Principal Management	Portofino - Evening Meals	68.33	Subsistence
07/04/2022	Principal Management	Hilton Hotel - Car parking at Hilton Hotel	8.33	Public Transport
07/04/2022	Principal Management	East Mids Railway - Parking for NFCC council meeting	14.50	Public Transport
07/04/2022	Principal Management	S & K Capital - Parking for National Leadership Course	28.25	Public Transport
07/04/2022	Finance	Abratax - Software for Fire VAT Submission 03.03.2022	10.00	Computer Software Maintenance Contracts
07/04/2022	Finance	Abratax - Software for LLP VAT Submission 07.03.2022	10.00	Computer Software Maintenance Contracts
07/04/2022	ICT	Cisco Webex - Software for video conference 09/03/22	1080.00	Computer Hardware/ Software
07/04/2022	ICT	AhaSlides - Annual licence for software (\$131.40 dollars)	104.08	Computer Software Maintenance Contracts
07/04/2022	Principal Management	Hilton Hotel - Parking for LGA Conference	5.00	Public Transport
			3,099.46	