

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/02/2020	ICT	Aha Slides - One off purchase for annual licence for service engagement day (to replace Sli.do)	78.44	Computer Hardware/ Software
20/02/2020	Accountancy	Abratx - Software for Fire VAT submission 03/02/2020	10.00	Computer Software Maintenance Contracts
20/02/2020	Accountancy	Abratx - Software for LLP VAT submission 07/02/2020	10.00	Computer Software Maintenance Contracts
20/02/2020	Prevention Delivery	StationeryU - Fire Safe Waste Bin for P&l (One off Purchase)	33.45	Community Safety Delivery Consumables
			131.89	