

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/04/2021	Fire Service General	CFOA - NFCC -Spring Conference - J Beresford	50.00	Service Development Training
20/04/2021	Finance	Abratax - Software for Fire VAT Submission 03.03.2021	10.00	Computer Software Maintenance Contracts
20/04/2021	Finance	Abratax - Software for LLP VAT Submission 07.04.2021	10.00	Computer Software Maintenance Contracts
20/04/2021	ICT	FS Techsmith - Tax Refund regarding line 9 on transaction 9051096	-32.30	Computer Hardware/ Software
20/04/2021	ICT	Patch My PC - SCCM software 01/04/2021 - 31/03/2023 (enter on prepayments)	5220.66	Computer Hardware/ Software
20/04/2021	Response	DVSA - LGV Test - Refund Haydn Richard Johnson	-115.00	Operational Training
20/04/2021	Principal Management	CFOA - NFCC - Spring Conference - G Tomlinson	50.00	Service Development Training
20/04/2021	HR and Legal Services	CFOA - NFCC - Spring Conference - L Taylor	50.00	Service Development Training
20/04/2021	Corporate Communications	Hootsuite Inc - Professional Plan Annual Subscribtion 26/03/2021 - 25/03/2022	128.78	Computer Software Maintenance Contracts
20/04/2021	Service Centre	Facebook - Recruitment for Occupational Health Nurses x 2 26/03/2021 - 29/03/2021	25.00	Recruitment Advertising
20/04/2021	Service Centre	Facebook - Recruitment for Occupational Health Nurse 28/03/2021 - 31/03/2021	21.52	Recruitment Advertising
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