

Date of Transaction	Department Incurred Expenditure(T)	Beneficiary and Summary of Expenditure	Amount	Merchant Category(T)
20/09/2022	Finance	Abratax - Software for Fire VAT Submission 03.09.2022	10.00	Computer Software Maintenance Contracts
20/09/2022	Operational Training	DVSA - LGV Theory Tests	1,000.00	Operational Training
20/09/2022	Corporate Communications	Wilko Retail Limited - Ironing Board for Corporate Communications	25.00	Office Equipment
20/09/2022	Alfreton Fire Station	Sar Products - 2x Dog Harnesses Including Carriage	145.13	Operational Equipment Purchase
20/09/2022	Procurement	Card Fee Refund - Originally Charged on August 2022 Statement In Error	- 32.00	Professional Fees
20/09/2022	Finance	Abratax - Software for LLP VAT Submission 07.09.2022	10.00	Computer Software Maintenance Contracts
			1,158.13	