

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/08/2020	Accountancy	Abratax - Software for Fire VAT Submission 03.08.20	10.00	Computer Software Maintenance Contracts
20/08/2020	Accountancy	Abratax - Software for LLP VAT Submission 07.08.20	10.00	Computer Software Maintenance Contracts
20/08/2020	Prevention Delivery	DEOS/The Green Office - 20x Stop Virus Visors (no VAT due to Covid-19)	399.80	Health & Safety Equipment
			419.80	