

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/06/2021	Response	Tesco Store - Lunch for DFRS FF's on Covid-19 Surge Testing initiative x56	195.83	Emergency Catering at Fires
20/06/2021	Response	Tesco Store - Lunch for DFRS FF's on Covid-19 Surge Testing initiative x54	188.10	Emergency Catering at Fires
20/06/2021	Technical Services	UK Bump Keys - One off purchase of screws	23.98	Operational Equipment Purchase
20/06/2021	Finance	Abratax - Software for Fire VAT Submission 03.06.21	10.00	Computer Software Maintenance Contracts
20/06/2021	Finance	Abratax - Software for LLP VAT Submission 07.06.21	10.00	Computer Software Maintenance Contracts
			427.91	