

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/01/2020	Response	Blackpool Hotel, Britania - Accommodation fo LGA Annual Fire Conference 9-11/03/2020	190.00	Overnight Accommodation
20/01/2020	Principal Management	Blackpool Hotel, Britania - Accommodation fo LGA Annual Fire Conference 9-11/03/2020	190.00	Overnight Accommodation
20/01/2020	Member Services	Blackpool Hotel, Britania - Accommodation fo LGA Annual Fire Conference 9-11/03/2020	190.00	Members Expenses
20/01/2020	Member Services	Blackpool Hotel, Britania - Accommodation fo LGA Annual Fire Conference 9-11/03/2020	190.00	Members Expenses
20/01/2020	Member Services	Blackpool Hotel, Britania - Accommodation fo LGA Annual Fire Conference 9-11/03/2020	190.00	Members Expenses
20/01/2020	People and Organisational Development	Blackpool Hotel, Britania - Accommodation fo LGA Annual Fire Conference 9-11/03/2020	190.00	Overnight Accommodation
20/01/2020	Principal Management	The White Hart Inn - Away day for Police & Fire Staff	416.90	Hospitality
20/01/2020	Accountancy	Abratx - Software for Fire VAT submission 03/02/2020	10.00	Computer Software Maintenance Contracts
20/01/2020	Accountancy	Abratx - Software for LLP VAT submission 07/02/2020	10.00	Computer Software Maintenance Contracts
20/01/2020	Buxton Fire Station	Botley Park - Accommodation for National On-Call Practitioners Group 14 - 15/01/2020	129.16	Overnight Accommodation
20/01/2020	Staveley Fire Station	Botley Park - Accommodation for National On-Call Practitioners Group 14 - 15/01/2020	129.17	Overnight Accommodation
			1,835.23	