

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category(T)
20/12/2019	Protection – Policy	Holiday Inn - Overnight Accommodation for Fire Engineering Course 8-12/12/19	372.50	Overnight Accommodation
20/12/2019	Finance	Abratax - Software for VAT Submission LLP 7/12/19	10.00	Computer Software Maintenance Contracts
20/12/2019	Accountancy	Companies House - E-Filing Submission for DPF	13.00	Professional Fees
20/12/2019	Events	5.11 International - Night Watch Bag for UKRO Event September 2019	63.00	Training/ Teaching Equipment
20/12/2019	Principal Management	Credit for the overcharge for the Travelodge accommodation on Barclaycard bill dated November 2019	-2.00	Overnight Accommodation
20/12/2019	Principal Management	Derby Train Station - Parking for attending the Excellence in Fire & Emergency Awards 2019	14.50	Public Transport
			471.00	