

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/08/2021	Prevention Delivery	Facebook - Advert for Water Safety 20-25/07/2021	8.04	Marketing and Publicity
20/08/2021	Prevention Delivery	Facebook - Advert for Water Safety 25-02/08/2021	27.75	Marketing and Publicity
20/08/2021	Prevention Delivery	Facebook - Advert for Water Safety 02-07/08/2021	19.28	Marketing and Publicity
20/08/2021	Response	Facebook - Advert for On-Call Recruitment (Staveley, Bolsover, Bakewell, Melbourne) 15-20/07/21	13.19	Recruitment Advertising
20/08/2021	Response	Facebook - Advert for On-Call Recruitment (Melbourne, Bolsover, Staveley, Bakewell) 20-25/07/21	15.92	Recruitment Advertising
20/08/2021	Response	Facebook - Advert for On-Call Recruitment (Melbourne, Bolsover, Staveley, Bakewell) 25-02/08/21	9.59	Recruitment Advertising
20/08/2021	Principal Management	Till Payments & Solutions - London Parking - Receipt Requested from GT 25/08/2021	14.50	Public Transport
20/08/2021	Principal Management	Dart Charge - Toll, Road & Bridge Fee - Receipt Requested from GT 25/08/2021	5.00	Public Transport
20/08/2021	Corporate Communications	Facebook - Advert for FireStoppers Campaign 15-20/07/21	11.81	Marketing and Publicity
20/08/2021	Corporate Communications	Facebook - Advert for FireStoppers Campaign 20-25/07/21	16.04	Marketing and Publicity
20/08/2021	Corporate Communications	Facebook - Advert for FireStoppers Campaign 25-02/08/21	22.66	Marketing and Publicity
20/08/2021	Corporate Communications	Facebook - Advert for FireStoppers Campaign 02-07/08/21	15.87	Marketing and Publicity
20/08/2021	Finance	Abratax - Software for Fire VAT Submission 03.07.21	10.00	Computer Software Maintenance Contracts
20/08/2021	Finance	Abratax - Software for LLP VAT Submission 07.07.21	10.00	Computer Software Maintenance Contracts
20/08/2021	Procurement	Card Fee - Refund for this due on next statement	32.00	Professional Fees
			<b>231.65</b>	