

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/09/2021	Finance	Abratax - Software for Fire VAT Submission 03.08.21	10.00	Computer Software Maintenance Contracts
20/09/2021	Finance	Abratax - Software for LLP VAT Submission 07.08.21	10.00	Computer Software Maintenance Contracts
20/09/2021	Procurement	Card Fee Refund from Aug 21 Statement	-32.00	Professional Fees
20/09/2021	Service Centre	Linkedin Campaign - Recruitment for Project Manager 20-25/08/2021	56.80	Recruitment Advertising
20/09/2021	Service Centre	Linkedin Campaign - Recruitment for Senior OD Partner 17-20/08/2021	34.25	Recruitment Advertising
20/09/2021	Corporate Communications	Facebook - Advert for FireStoppers Campaign 07-21/08/21	40.49	Marketing and Publicity
20/09/2021	Corporate Communications	Facebook - Advert for FireStoppers Campaign 21/08/2021 - 07/09/2021	51.05	Marketing and Publicity
20/09/2021	Operational Training	DVSA - Top Up for LGV Theory Test for operational personnel	1000.00	Operational Training
20/09/2021	Prevention Delivery	Facebook - Advert for Water Safety 07-21/08/2021	49.51	Marketing and Publicity
20/09/2021	Prevention Delivery	Facebook - Advert for Water Safety 21/08/2021 - 07/09/2021	59.84	Marketing and Publicity
20/09/2021	ICT	Pluralsight - Requested Doc's from Matts Gibbs	3018.10	Service Development Training
			4,298.04	