

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/10/2020	HR and Legal Services	NFCC Autumn Conference 2020 - Virtual Event	60.00	Service Development Training
20/10/2020	Principal Management	NFCC Autumn Conference 2020 - Virtual Event	60.00	Service Development Training
20/10/2020	Principal Management	NFCC Autumn Conference 2020 - Virtual Event	60.00	Service Development Training
20/10/2020	Prevention Delivery	DEOS Group - Face Visors x20 for Covid-19	399.80	Health & Safety Equipment
20/10/2020	Community Safety	NFCC Autumn Conference 2020 - Virtual Event	60.00	Service Development Training
20/11/2020	Accountancy	Abratax - Software for Fire VAT Submission 03.11.2020	10.00	Computer Software Maintenance Contracts
20/11/2020	Accountancy	Abratax - Software for LLP VAT Submission 07.11.2020	10.00	Computer Software Maintenance Contracts
20/11/2020	Principal Management	Refund of Overnight Accommodation & Dinner charge for NFCC Autumn Conference October 2020 - R Roberts (original charge)	-540.00	Overnight Accommodation
20/11/2020	HR and Legal Services	Refund of Overnight Accommodation & Dinner charge for NFCC Autumn Conference October 2020 - L Taylor (original charge)	-540.00	Overnight Accommodation
20/11/2020	ICT	Digicert - Renewal of wild card certificate for 2 years 13/11/20-13/11/22 (American transaction, also entered onto prepayment)	1025.90	Computer Software Maintenance Contracts
20/11/2020	Alfreton Fire Station	Outside - One off purchase of vegan belay gloves	41.67	Protective Clothing
20/11/2020	Operational Training	Refund of Overnight Accommodation & Dinner charge for NFCC Autumn Conference October 2020 - C Stanbrook (original charge)	-540.00	Overnight Accommodation
			107.37	