

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/10/2021	Principal Management	EB Fire - NFCC Fire Conference 2021 - G Tomlinson (approval & VAT inv requested)	250.00	Service Development Training
20/10/2021	Principal Management	EB Fire - NFCC Autumn Conference & Accommodation 2021 - G Tomlinson (approval & VAT inv requested)	570.00	Service Development Training
20/10/2021	Principal Management	EB Fire - NFCC Autumn Conference & Accommodation 2021 - R Taylor (approval & VAT inv requested)	570.00	Service Development Training
20/10/2021	Principal Management	Worcestershire Medals - Investiture Hooks for Medals	76.20	Retirement/ Long Service Awards
20/10/2021	Principal Management	Derby County FC - Drinks for sponsors of annual awards event	37.00	Hospitality
20/10/2021	Finance	Abratax - Software for Fire VAT Submission 03/10/21	10.00	Computer Software Maintenance Contracts
20/10/2021	Finance	Abratax - Software for LLP VAT Submission 07/10/21	10.00	Computer Software Maintenance Contracts
20/10/2021	Response	EB Fire - NFCC Autumn Conference & Accommodation 2021 - P Moreland (approval & VAT inv requested)	570.00	Service Development Training
20/10/2021	Corporate Communications	FirePro - Conference, Accommodation & Subsistence 2021 - R Palmer	299.00	Service Development Training
20/10/2021	Corporate Communications	FirePro - Conference, Accommodation & Subsistence 2021 - G Staley	299.00	Service Development Training
20/10/2021	Prevention Delivery	Facebook - Water Safety Adverts 07/09/21-07/10/21	17.88	Marketing and Publicity
20/10/2021	Corporate Communications	Facebook - FireStoppers Campaign 07/09/21-07/10/22	84.88	Marketing and Publicity
			<b>2,793.96</b>	