

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/07/2021	ICT	GoAnimate, Inc. - Vyond Software, Licence for 1 x Premium subscription	481.62	Computer Software Maintenance Contracts
20/07/2021	ICT	Motion Array - Software Licence for 1 x Team subscription	333.93	Computer Software Maintenance Contracts
20/07/2021	Finance	Abratax - Software for Fire VAT Submission 03.07.21	10.00	Computer Software Maintenance Contracts
20/07/2021	Finance	Abratax - Software for LLP VAT Submission 07.07.21	10.00	Computer Software Maintenance Contracts
20/07/2021	Human Resources - Services	Facebook - On-Call Recruitment ads 7-16.07.21	25.00	Recruitment Advertising
20/07/2021	Human Resources - Services	Facebook - On-Call Recruitment ads 2-7.07.21	16.29	Recruitment Advertising
20/07/2021	Belper Fire Station	Don Amott Leisure King - incidental repair fittings	105.87	Fleet Maintenance - Unplanned
			<b>982.71</b>	