

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/02/2022	Glossop - Whitfield Park Accommodation	Shell Energy - top up of electric for 2 Whitfield Park	100.00	Electricity
20/02/2022	Glossop - Whitfield Park Accommodation	Shell Energy - top up of gas for 2 Whitfield Park	100.00	Gas
20/02/2022	Finance	Abratax - Software for Fire VAT Submission 03.02.2022	10.00	Computer Software Maintenance Contracts
20/02/2022	Finance	Abratax - Software for LLP VAT Submission 07.02.2022	10.00	Computer Software Maintenance Contracts
20/02/2022	Human Resources - Services	Facebook - Recruitment advert	41.27	Recruitment Advertising
			261.27	