

| Date of Transaction | Department Incurred Expenditure | Beneficiary and Summary of Expenditure | Amount | Merchant Category |
|---------------------|---------------------------------|---|---------------|---|
| 20/06/2023 | Finance | Abratax - Software for Fire VAT Submission 03.06.23 | 10.00 | Computer Software Maintenance Contracts |
| 20/06/2023 | Finance | Abratax - Software for LLP VAT Submission 07.06.23 | 10.00 | Computer Software Maintenance Contracts |
| 20/06/2023 | ICT | Digicert - Multi-Domain SSL | 375.33 | Computer Software Maintenance Contracts |
| 20/06/2023 | Principal Management | Abellio - East Midlands Railways Ltd - Parking at Derby Station - GT CEO Connections Event London - G Tomlinson | 5.00 | Public Transport |
| 20/06/2023 | Protection – Delivery | Western Business Media Limited - Ramifications Of the Proposed Amendment of the Fire Safety Officer Conference - P Malt | 99.00 | Service Development Training |
| | | | 499.33 | |

There are no unrecovered VAT transactions in the current period.