

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/03/2020	Principal Management	Evening meal at La Fontana in Blackpool for the annual LGA Fire conference - 3x senior management team & 3x FA members	151.25	Hospitality
20/03/2020	Accountancy	Abratx - Software for Fire VAT Submission 03.03.2020	10.00	Computer Software Maintenance Contracts
20/03/2020	Accountancy	Abratx - Software for LLP VAT Submission 07.03.2020	10.00	Computer Software Maintenance Contracts
20/03/2020	Operational Training	Premier Inn - Overnight Accommodation for XVR User Group Meeting - 30.6-2.7.2020	106.67	Overnight Accommodation
20/03/2020	Operational Training	Premier Inn - Overnight Accommodation for XVR User Group Meeting - 30.6-2.7.2020	106.67	Overnight Accommodation
20/03/2020	Operational Training	Premier Inn - Breakfast at Hotel for XVR User Group Meeting - 1-2.7.2020	15.83	Subsistence
20/03/2020	Operational Training	Premier Inn - Breakfast at Hotel for XVR User Group Meeting - 1-2.7.2020	15.83	Subsistence
20/03/2020	ICT	Patch My PC - Software for the Patching of T/P Software	1,202.41	Computer Hardware/ Software
20/03/2020	ICT	Plurasight - Online training for the ICT department	2,777.64	Service Development Training
20/03/2020	Operational Training	Premier Inn - Breakfast at Hotel for XVR User Group Meeting - 1-2.7.2020	15.83	Subsistence
20/03/2020	Operational Training	Premier Inn - Breakfast at Hotel for XVR User Group Meeting - 1-2.7.2020	15.83	Subsistence
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20/03/2020	Operational Training	Premier Inn - Overnight Accommodation for XVR User Group Meeting - 30.6-2.7.2020	106.67	Overnight Accommodation
			4,763.80	