

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/02/2021	Buxton Fire Station	DVSA - Refund for LGV theory test - Caroline Goodwin	-115.00	Operational Training
20/02/2021	Alfreton Fire Station	DVSA - LGV theory test - Bradley Looke	115.00	Operational Training
20/02/2021	Dronfield Fire Station	DVSA - LGV theory test - Joshua Harris	115.00	Operational Training
20/02/2021	Glossop - Whitfield Park Accommodation	Shell Energy - Top up payment for gas for fire house	80.00	Gas
20/02/2021	Glossop - Whitfield Park Accommodation	Shell Energy - Top up payment for gas for fire house	20.00	Gas
20/02/2021	Finance	Abratax - Software for LLP VAT Submission 07.02.2021	10.00	Computer Software Maintenance Contracts
20/02/2021	Ilkeston Fire Station	DVSA - LGV theory test - Joshua Stuart	115.00	Operational Training
20/02/2021	Glossop - Whitfield Park Accommodation	Shell Energy - Top up payment for electricity for fire house	100.00	Electricity
20/02/2021	Ascot Drive Fire station	DVSA - LGV theory test - Zoe Mears	115.00	Operational Training
20/02/2021	Ascot Drive Fire station	DVSA - Refund for LGV theory test - Zoe Mears	-115.00	Operational Training
20/02/2021	Long Eaton Fire Station	DVSA - LGV theory test - Beverley Bridgewater	115.00	Operational Training
20/02/2021	Corporate Communications	Facebook Campaign - FireStoppers 09-12/02/2021	3.84	Marketing and Publicity
20/02/2021	Finance	Abratax - Software for Fire VAT Submission 03.02.2021	10.00	Computer Software Maintenance Contracts
20/02/2021	Service Centre	Facebook Campaign - Recruitment for support role 09-12/02/2021	13.16	Recruitment Advertising
20/02/2021	Buxton Fire Station	DVSA - LGV theory test - Caroline Goodwin	115.00	Operational Training
20/02/2021	Long Eaton Fire Station	DVSA - Refund for LGV theory test - Beverley Bridgewater	-115.00	Operational Training
			582.00	