

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/04/2020	Response	Facebook - On-call FF Advert	160.00	Recruitment Advertising
20/04/2020	Accountancy	Abratax - Software for Fire VAT Submission 03.04.2020	10.00	Computer Software Maintenance Contracts
20/04/2020	Accountancy	Abratx - Software for LLP VAT Submission 07.04.2020	10.00	Computer Software Maintenance Contracts
20/04/2020	Principal Management	Digital River - Cisco WEBEX Business x 5 Annual Licence	891.00	Computer Hardware/ Software
20/04/2020	ICT	Hootsuite - Annual On-Line Subscription for Hootsuite Professional Plan	302.52	Computer Software Maintenance Contracts
20/04/2020	ICT Change and Projects	Linked-In - ICT Projects Officer Job Advert 07/04/2020-01/05/2020	497.42	Recruitment Advertising
20/04/2020	Response	Slingsby - Hooder Coveralls x 70 for Covid-19	1,120.00	Health & Safety Equipment
20/04/2020	Response	DEOS/The Green Office - Face Masks (Pack of 50) x10 for Covid-19 - First Order	608.85	Health & Safety Equipment
20/04/2020	Response	DEOS/The Green Office - Face Masks (Pack of 50) x10 for Covid-19 - Second order	499.90	Health & Safety Equipment
			<b>4,099.69</b>	