

Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
30/08/2020	Legal Services	Amazon	£7.99	£0.00	Subscription - Amazon Prime (to be refunded)	Communications and Computing
10/08/2020	Workforce	Home Bargains	£118.20	£0.00	Goods - PPE for Emergency Planning	Equipment, Furniture, Materials
10/08/2020	Workforce	LGiU	£216.00	£0.00	Ticket - Training - E Course	Employee Indirect Costs
10/08/2020	Workforce	LGiU	-£180.00	£0.00	Ticket - Training - E Course (Refund)	Employee Indirect Costs
03/09/2020	Chief Executive	Facebook	£25.00	£0.00	Facebook Advert - Covid - Advice to Wear Mask	Communications and Computing
27/08/2020	Environmental Health	Amazon	£62.30	£0.00	Goods - Safety Tape - Social Distance x 10	Equipment, Furniture, Materials
27/08/2020	Environmental Health	Plumbpal	£37.86	£0.00	Goods - Tape - Danger Do Not Use x 10	Equipment, Furniture, Materials
02/09/2020	Environmental Health	Plumbpal	-£15.36	£0.00	Goods - Tape - Danger Do Not Use x 10 (Refund)	Equipment, Furniture, Materials
03/08/2020	Environmental Health	LCC	£11.00	£0.00	Fee - Death Certificate	Misc Expenses
05/08/2020	Environmental Health	Trespass	£44.99	£0.00	Goods - Work Coat	Equipment, Furniture, Materials
12/08/2020	Environmental Health	Amazon	£108.00	£0.00	Goods - Laser Measure x 2	Equipment, Furniture, Materials
05/08/2020	Environmental Health	Red Hat	£630.47	£0.00	Software - Enterprise Linux Server	Communications and Computing
05/08/2020	Environmental Health	Red Hat	£630.47	£0.00	Software - Enterprise Linux Server	Communications and Computing
06/08/2020	Environmental Health	Go Daddy	£71.86	£0.00	Software - Office 365	Communications and Computing
12/08/2020	Environmental Health	Jessops	£229.97	£0.00	Goods - 360 Camera (Website)	Equipment, Furniture, Materials
14/08/2020	Environmental Health	Amazon	£128.82	£0.00	Goods - iPad Screen Protectors and Cases	Equipment, Furniture, Materials
14/08/2020	Environmental Health	Amazon	£134.85	£0.00	Goods - iPad Screen Protectors and Cases	Equipment, Furniture, Materials
28/08/2020	Environmental Health	Amazon	£385.08	£0.00	Goods - Fuser Unit	Equipment, Furniture, Materials
02/09/2020	Environmental Health	Amazon	£27.96	£0.00	Goods - Toner Cartridge	Equipment, Furniture, Materials
04/08/2020	Housing Advice	Empire Estates	£600.00	£0.00	Temporary Accommodation	Homeless Accommodation
19/08/2020	Housing Advice	Reeds Rains	£115.00	£0.00	Temporary Accommodation	Homeless Accommodation