

**Body Name: Cambridgeshire Fire & Rescue**  
**Service: Fire Rescue**  
**Month: April 2023**

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/04/2023	AMC AMAZON Note books	Garages & Workshops Tools		6.13
19/04/2023	AMC DVLA VEHICLE TAX Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/04/2023	AMC DVLA VEHICLE TAX Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/04/2023	AMC DVLA VEHICLE TAX Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/04/2023	AMC DVLA VEHICLE TAX Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/04/2023	AMC DVLA VEHICLE TAX Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/04/2023	AMC DVLA VEHICLE TAX Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/04/2023	AMC FISCHER PANDA UK LTD Service kit for generator	Garages & Workshops Tools		135.71
19/04/2023	AMC RVLIGHTING Covert Lighting	Repairs - Vehicles		77.50
19/04/2023	APE AMZNMKTPLACE AMAZON.CO lamps st neots	Unplanned Maintenance		8.28
19/04/2023	APE AMZNMKTPLACE do not know	Devolved Health & Safety Exps		61.63
19/04/2023	APE AMZNMKTPLACE replacement screwdriver	Unplanned Maintenance		8.34
19/04/2023	APE D P R RETAIL jigsaw	Unplanned Maintenance		108.32
19/04/2023	APE HUNTINGDON TIMBER wood for vans mine and malcs	Unplanned Maintenance		328.10
19/04/2023	APE MANOMANO led driver sawtry	Unplanned Maintenance		19.90
19/04/2023	APE SCOTT DIRECT multi tools me and damian	Unplanned Maintenance		118.73
19/04/2023	APE SCREWFIX van material	Unplanned Maintenance		14.26
19/04/2023	APE SCREWFIX van stock	Unplanned Maintenance		18.28
19/04/2023	APE SCREWFIX wrong order refunded	Unplanned Maintenance		44.14
19/04/2023	APE SCREWFIX wrong order refunded	Unplanned Maintenance		-44.14
19/04/2023	APE TOOLSTATION aluminuim angle van	Unplanned Maintenance		27.74
19/04/2023	APE TOOLSTATION bungee hooks for van	Unplanned Maintenance		16.16
19/04/2023	BDF DOMINOS PIZZA 5 pizzas and drinks	Miscellaneous Holding Account		55.58
19/04/2023	CD EB WFS 21ST NATIONAL WFS development	Training - Leadership & Development		599.00
19/04/2023	CD EB WFS 21ST NATIONAL WFS Development	Training - Leadership & Development		4193.00
19/04/2023	CD EB WOMENS DEVELOPMENT WFS Development	Training - Leadership & Development		266.14
19/04/2023	CD EB WOMENS DEVELOPMENT WFS Development	Training - Leadership & Development		266.14
19/04/2023	CD LEICESTER MARRIOTT Soft drinks at conference	Staff Travelling & Subsistence		11.45
19/04/2023	CD LEICESTER MARRIOTT Soft drinks at conference	Staff Travelling & Subsistence		7.60
19/04/2023	CHS AMZNMKTPLACE AMAZON.CO office materials	Office Purchases (Incl. furniture)		11.83
19/04/2023	CHS IEC EXPERIENCE LIMITED BAPCO lunch for 3	Canteen & Messing		12.92
19/04/2023	CJS ALWAITON STARBUCKS CS - refreshments - NFCC Council	Staff Travelling & Subsistence		5.50
19/04/2023	CJS BROWNS BIRMINGHAM CS - Evening meal - NFCC council CFO pre meet - £12	Staff Travelling & Subsistence		38.23
19/04/2023	CJS CLAYTON HOTEL BRUM REC NFCC Council meeting overnight accommodation	Staff Travelling & Subsistence		235.00
19/04/2023	CJS CLAYTON HOTEL BRUM REC NFCC council overnight accommodation	Staff Travelling & Subsistence		-235.00
19/04/2023	CJS DIRECT2FLORIST CS - condolence flowers for Odette Tattersall	Corporate Support		49.65
19/04/2023	CJS EUROFLORIST UK LTD CS - flowers for Payroll x 3	Corporate Support		89.34
19/04/2023	CJS EUROFLORIST UK LTD Refund for missing bunch	Corporate Support		-29.78

19/04/2023	CJS PRESTIG EFLOWERS CS - replacement flowers for Andrea	Corporate Support	33.43
19/04/2023	CJS ROYAL MAIL GROUP LTD PH LSGC medal postage to home address	Corporate Support	2.79
19/04/2023	CJS STARBUCKS COFFEE CS - coffee - LGA Fire Conference	Staff Travelling & Subsistence	3.42
19/04/2023	CJS STARBUCKS CS & MW - coffee - LGA Fire Conference	Staff Travelling & Subsistence	6.25
19/04/2023	CJS VMS ROADCHEF COSTA DT CS - Coffee - NFCC Council	Staff Travelling & Subsistence	3.42
19/04/2023	CJS WELCOME BREAK-CORLEY S CS - lunch - NFCC Council	Staff Travelling & Subsistence	8.63
19/04/2023	CWM AMZNMKTPLACE	Operational Equipment - Repairs & Maint	16.57 99.40
19/04/2023	CWM AMZNMKTPLACE	Operational Equipment - Repairs & Maint	3.16 18.98
19/04/2023	CWM AMZNMKTPLACE AMAZON.CO	Operational Equipment - Repairs & Maint	12.06 72.34
19/04/2023	CWM BRADY	Operational Equipment - Repairs & Maint	66.49 398.93
19/04/2023	CWM BRADY	Operational Equipment - Repairs & Maint	14.12 84.74
19/04/2023	CWM PREMIER INN	Operational Equipment - Repairs & Maint	46.66 279.98
19/04/2023	CWM SETON	Operational Equipment - Repairs & Maint	76.59 459.54
19/04/2023	DH HALFORDS 0822 dash cams new vehicles	Garages & Workshops Tools	485.00
19/04/2023	DJS MCDONALDS out of county breakfast	Garages & Workshops Tools	9.32
19/04/2023	DLB AMAZON Tools for van Damian has list	Unplanned Maintenance	9.41
19/04/2023	DLB AMZNMKTPLACE Tools for van Damian has list	Unplanned Maintenance	438.49
19/04/2023	DLB AMZNMKTPLACE tools for van Damian has list	Unplanned Maintenance	143.77
19/04/2023	DLB AMZNMKTPLACE Tools for van Damian has list	Unplanned Maintenance	11.33
19/04/2023	DLB AMZNMKTPLACE wheels	Unplanned Maintenance	8.33
19/04/2023	DLB SCREWFIX cable tie	Unplanned Maintenance	10.00
19/04/2023	DLB SCREWFIX Drill bits for Van	Unplanned Maintenance	48.44
19/04/2023	DLB SCREWFIX Hasp and staple	Unplanned Maintenance	8.24
19/04/2023	DLB SCREWFIX Paint	Unplanned Maintenance	8.33
19/04/2023	DMC COOKHOUSE & PUB 415114 out of county meeting meal	Staff Travelling & Subsistence	20.36
19/04/2023	DMC DOBBIES Welfare meeting refreshments	Staff Travelling & Subsistence	5.04
19/04/2023	DR NOUNPROJECT.COM	Computer Software Annual Licence\Maint.	17.01
19/04/2023	GMW AMAZON inpack gun for fleet w/shops	Garages & Workshops Tools	860.03
19/04/2023	HD AMZNMKTPLACE AMAZON.CO Black cardigans (menopause project)	Miscellaneous Holding Account	27.48
19/04/2023	HD APPLE.COM/BILL data storage	Miscellaneous Holding Account	0.66
19/04/2023	JCW AMZNMKTPLACE AMAZON.CO New ipen nibs for FP teams	Community Fire Safety General	26.63
19/04/2023	JCW LAND REGISTRY ECOM CCC Fire Protection Land registry Search	Community Fire Safety General	6.00
19/04/2023	JCW LAND REGISTRY ECOM CCC Fire Protection Land registry Search	Community Fire Safety General	6.00
19/04/2023	JCW LAND REGISTRY ECOM CCC Fire Protection Land registry Search	Community Fire Safety General	3.00
19/04/2023	JF AMAZON Amazon Music	Operational Consumables - Devolved	-8.99
19/04/2023	JF AMAZON Amazon Music	Operational Consumables - Devolved	-8.99
19/04/2023	JF AMAZON Amazon Music	Operational Consumables - Devolved	-8.99
19/04/2023	JF CO-OP GROUP FOOD Tea Coffee Milk Sugar Biscuits	Operational Consumables - Devolved	5.45
19/04/2023	JF TESCO Tea Coffee Milk Sugar Biscuits	Operational Consumables - Devolved	13.50
19/04/2023	JJ CENTRAL CO-OP RETA All day OBB refreshments	Staff Travelling & Subsistence	11.54
19/04/2023	JJ LFE NORTH STARBUCKS DR refreshment during visit to FRS	Staff Travelling & Subsistence	9.71
19/04/2023	JJ MCDONALDS dinner x4 visit to FRS	Staff Travelling & Subsistence	16.73
19/04/2023	JJ SQ THE PANTRY engagement portfolios	Miscellaneous Holding Account	9.17

19/04/2023	JLF AMZ INDUSTRACARE Refund of lost delivery	Occ. Health Equipment - repairs & Mtce	-11.25
19/04/2023	JLF AMZ LAIPUKE TRADING Refund of lost delivery	Occ. Health Equipment - repairs & Mtce	-8.33
19/04/2023	JLF AMZNMKTPLACE OHU Consumables	Occ. Health Equipment - repairs & Mtce	26.23
19/04/2023	JLF AMZNMKTPLACE OHU Consumables	Occ. Health Equipment - repairs & Mtce	19.58
19/04/2023	JLF DPD Import tax	Occ. Health Equipment - repairs & Mtce	45.12
19/04/2023	JLF MOLLIE SWISS POINT... OHU Consumables	Occ. Health Equipment - repairs & Mtce	200.72
19/04/2023	JLF NEC PARKING B40 1NT Conference parking	Staff Travelling & Subsistence	14.13
19/04/2023	JLF STARBUCKS NEC 2 T&S	Staff Travelling & Subsistence	3.25
19/04/2023	JLF THE CORNISH BAKERY-NEC T&S	Staff Travelling & Subsistence	12.13
19/04/2023	JP AMAZON Camera equipment	Office Purchases (Incl. furniture)	117.28
19/04/2023	JP AMZ BEYONDM Refund	Office Purchases (Incl. furniture)	-516.10
19/04/2023	JP AMZNMKTPLACE AMAZON.CO Camera equipment	Office Purchases (Incl. furniture)	194.98
19/04/2023	JP AMZNMKTPLACE AMAZON.CO Camera equipment	Office Purchases (Incl. furniture)	307.17
19/04/2023	JP AMZNMKTPLACE AMAZON.CO Refund	Office Purchases (Incl. furniture)	-219.99
19/04/2023	JP AMZNMKTPLACE Camera equipment	Office Purchases (Incl. furniture)	457.57
19/04/2023	JP AMZNMKTPLACE Camera equipment	Office Purchases (Incl. furniture)	201.82
19/04/2023	JP ANIMAKER INC. Animation software	Subscriptions - General	29.57
19/04/2023	JP APPLE.COM/BILL Phone storage	Subscriptions - General	2.08
19/04/2023	JP CANVA I03722-0584817 Design software	Subscriptions - General	11.20
19/04/2023	JP PHOTO MOUNTS UK Awards photo mounts	Corporate Events	93.75
19/04/2023	JP PHOTOBOX LIMITED Awards photos	Corporate Events	10.62
19/04/2023	JP WEVIDEO/CHARGE Video editing software	Subscriptions - General	36.75
19/04/2023	JSH AMAZON 2 x STAINLESS STEEL DRIP TRAY'S	Project Programme Costs	33.87
19/04/2023	JSH AMAZON AMAZON SUBSCRIPTION	Unplanned Maintenance	7.49
19/04/2023	JSH SAFETY SIGNS 4 LESS SECURITY & FIRE EXIT SIGNS	Unplanned Maintenance	25.23
19/04/2023	JSH SCREWFIX COMBINATION PADLOCKS	Unplanned Maintenance	168.68
19/04/2023	JSH SCREWFIX MONOBLOC KITCHEN SINK TAP & GLOVES	Unplanned Maintenance	39.82
19/04/2023	JSH SCREWFIX RAWLPLUG RESIN & BLACK RUNNING OUTLET	Unplanned Maintenance	9.30
19/04/2023	JSH TAYMOR PLUMBING SUPPL DRAIN CLEANER	Unplanned Maintenance	10.59
19/04/2023	JSH WOLSELEY UK QUARTER TURN KITCHEN SINK LEVER TAPS	Unplanned Maintenance	35.78
19/04/2023	KG OLD BRIDGE HOTEL Old Bridge Hotel - Team Planning Day	Miscellaneous Holding Account	254.21
19/04/2023	KT KFC - PETERBOROUGH Welfare provisions	Staff Travelling & Subsistence	11.65
19/04/2023	KT LIDL GB Welfare provisions	Staff Travelling & Subsistence	17.28
19/04/2023	KT TESCO Welfare provisions	Staff Travelling & Subsistence	2.25
19/04/2023	LB ALDI 776 94 training	ADC Expenditure	4.73
19/04/2023	LB POUNDLAND 1548 on-call events	ADC Expenditure	9.00
19/04/2023	MJC AMZNMKTPLACE 2 x Hex Key Sets	Unplanned Maintenance	38.63
19/04/2023	MJC PAYPAL PASS LTD Digital Clamp Meter	Unplanned Maintenance	73.98
19/04/2023	MJC PAYPAL RIBBLEVALLE 10 x Call Point Break Glass Replacements	Unplanned Maintenance	47.35
19/04/2023	MJC PAYPAL SCREWFIX 2 x Torque Screwdriver Sets	Unplanned Maintenance	233.32
19/04/2023	MS AMZNMKTPLACE AMAZON.CO 10 M Hi speed HDMI cable	Computer Hardware	14.98
19/04/2023	MS AMZNMKTPLACE AMAZON.CO TV Bracket	Computer Hardware	27.27
19/04/2023	MS AMZNMKTPLACE Anti static cleaner	Computer Hardware	22.21

19/04/2023	MS AMZNMKTPLACE Cable	Computer Hardware	19.78
19/04/2023	MS AMZNMKTPLACE HDMI Cable	Computer Hardware	14.11
19/04/2023	MS AMZNMKTPLACE HDMI Splitter	Computer Hardware	11.91
19/04/2023	MS AMZNMKTPLACE Plastic spudger for STEM day	Computer Hardware	6.23
19/04/2023	MS AMZNMKTPLACE TV Bracket	Computer Hardware	49.32
19/04/2023	NAE AMZNMKTPLACE Equipment	Training - Operational Training	56.82
19/04/2023	NAE FIREFIGHTER PROTECTION TC Gloves	Training - Operational Training	52.00
19/04/2023	NAE GRAFHAM WATER SAILING Annual Subscription	Training - Operational Training	1162.50
19/04/2023	NS ATLISSIAN	Computer Software	8.46
19/04/2023	NS AWS EMEA	Computer Software	130.08
19/04/2023	NS GITHUB	Computer Software	30.34
19/04/2023	NS GOOGLE	Computer Software	0.05
19/04/2023	NS TWILIO SENDGRID	Computer Software	17.23
19/04/2023	OT AMAZON	CYP Expenditure	6.45 38.70
19/04/2023	OT DOMINOS PIZZA	CYP Expenditure	79.93
19/04/2023	PAW AMZNMKTPLACE AMAZON.CO Sanitary protection	Miscellaneous Holding Account	-0.45
19/04/2023	PAW AMZNMKTPLACE AMAZON.CO Sanitary protection	Miscellaneous Holding Account	223.87
19/04/2023	PAW AMZNMKTPLACE Mesh bags	Miscellaneous Holding Account	119.70
19/04/2023	PAW AMZNMKTPLACE Mesh bags	Miscellaneous Holding Account	9.14
19/04/2023	PAW BOOTS UK ECOMM Sanitary protection	Miscellaneous Holding Account	150.40
19/04/2023	PAW CLEAN CHEEKS Sanitary protection	Miscellaneous Holding Account	538.65
19/04/2023	PAW CUT KEYS DIRECT Locker key - control	Office Purchases (Incl. furniture)	4.84
19/04/2023	PAW CUT KEYS DIRECT Locker key - control	Office Purchases (Incl. furniture)	7.73
19/04/2023	PAW ROYAL MAIL GROUP LTD Recorded Delivery	Postage And Carriage	1.96
19/04/2023	PAW ROYAL MAIL GROUP LTD Recorded Delivery	Postage And Carriage	8.13
19/04/2023	PAW SOFA & HOME Accent Chair - A27	Project Suspense	215.83
19/04/2023	PAW WORKWEAR EXPRESS Cleaning uniform for new starter	Clothing Purchase Hunters (Non PPE)	157.96
19/04/2023	PAW WORKWEAR EXPRESS Replacement uniform - cleaner	Clothing Purchase Hunters (Non PPE)	40.35
19/04/2023	PJC NCP DEWI ST DAVIDS Car parking a RoSPA conference	Staff Travelling & Subsistence	20.83
19/04/2023	PJC SAINSBURYS S/MKTS Catering for Firebreak scheme	CYP Expenditure	39.03
19/04/2023	PJC TESCO Catering for Firebreak scheme	CYP Expenditure	135.08
19/04/2023	PJO GREGGS PLC food for Blue watch due to being called to incident all day and not	Staff Travelling & Subsistence	8.33
19/04/2023	PJO HARRIS AND HOOLE HUNT coffee x 2 from welfare meeting	Staff Travelling & Subsistence	3.97
19/04/2023	PJO MCDONALDS lunch for SC due to meal being spoilt	Staff Travelling & Subsistence	6.33
19/04/2023	PJO SCREWFIX wall fixing supplies for A27	Staff Travelling & Subsistence	16.66
19/04/2023	PJO SUMUP CHRISTOPH OGU coffee for welfare meeting	Staff Travelling & Subsistence	4.17
19/04/2023	PRT AMAZON Prime removed last month	Hydrants Maintenance (Sundries)	8.99
19/04/2023	PRT AMZNMKTPLACE AMAZON.CO Web cams	Hydrants Maintenance (Sundries)	37.48
19/04/2023	PRT AMZNMKTPLACE Ipad case	Hydrants Maintenance (Sundries)	22.49
19/04/2023	PRT ENGELBERT STRAUSS LTD Work wear	Hydrants Maintenance (Sundries)	189.60
19/04/2023	PRT HOWSAFE LIMITED Work wear work boots	Hydrants Maintenance (Sundries)	66.45
19/04/2023	PRT SUMUP MAMMOTH WORKWE work wear water proofs	Hydrants Maintenance (Sundries)	15.09
19/04/2023	RJF APPLE.COM/BILL Extra apple storage for property photos	Hired Management Support	0.66

19/04/2023	RJF UK POINT OF SALE GROUP Click Frames for property team	Hired Management Support	186.79
19/04/2023	RJO RUMBLES FISH BAR Firebreak Passout meals	CYP Expenditure	30.00
19/04/2023	RJO THE RANGE Frames for Firebreak certificates	CYP Expenditure	46.13
19/04/2023	RJO WAITROSE 205 Firebreak - Bread	CYP Expenditure	1.92
19/04/2023	RJO WH SMITH ELY Firebreak - Pen and Staple remover for Certificates	CYP Expenditure	4.98
19/04/2023	SDF ASDA STORES 4857	Operational Consumables - Devolved	8.10
19/04/2023	SDF ASDA STORES 4857	Operational Consumables - Devolved	32.50
19/04/2023	SDF BLUNTISHAM SERVICE STA	Operational Consumables - Devolved	7.83
19/04/2023	SDF CO-OP GROUP 171571	Operational Consumables - Devolved	4.60
19/04/2023	SDF CO-OP GROUP FOOD	Operational Consumables - Devolved	10.25
19/04/2023	SDF TESCO	Operational Consumables - Devolved	50.00
19/04/2023	SPN COSTA COFFEE Coffee at culture conference	Staff Travelling & Subsistence	3.63
19/04/2023	SPN COSTA COFFEE To be removed as per Simons email to payroll	Staff Travelling & Subsistence	3.08
19/04/2023	SPN LEICESTER MARRIOTT Coffee	Staff Travelling & Subsistence	6.33
19/04/2023	SPN LEICESTER MARRIOTT Coffee	Staff Travelling & Subsistence	6.33
19/04/2023	SPN TSGN Travel for culture conference	Staff Travelling & Subsistence	51.17
19/04/2023	SRF KFC - PETERBOROUGH FI - Feeding Inc 20696	Fire Protection Expenses	6.99
19/04/2023	SRF POUNSTRETCHER Flexi Car store boxes for contaminated Kit	Fire Protection Expenses	16.67
19/04/2023	SRF TESCO FP Training day	Fire Protection Expenses	7.70
19/04/2023	SS 4550 MILES FROM DELHI Meal at LGA conference	Staff Travelling & Subsistence	95.83
19/04/2023	SS BIGDUG LIMITED table from mess area St John project	Project Programme Costs	79.74
19/04/2023	SS KEN BOOTH AND CO LIMIT Rope rescue gloves	Clothing Purchase Hunters (Non PPE)	59.30
19/04/2023	SS MIDDLETONS STEAKHOUSE DIM Deployment meals x 2	Staff Travelling & Subsistence	38.70
19/04/2023	SS MILITARY1ST Instructor tops	Clothing Purchase Hunters (Non PPE)	393.63
19/04/2023	SS POPE SHOE REPAIRS Shoe repairs	Miscellaneous Holding Account	40.21
19/04/2023	SS PREMIER INN Accommodation DIM deploymet	Staff Travelling & Subsistence	87.83
19/04/2023	SS SAINSBURYS S/MKTS Middle manager supplies	Training Centre Equipment	9.50
19/04/2023	SS SCREWFIX Padlocks for gates	Training Centre Equipment	41.65
19/04/2023	SS SCREWFIX Saw Blades	Training Centre Equipment	12.08
19/04/2023	SS STANJAY SPORTS Sliver axe mounting and engraving	Miscellaneous Holding Account	33.33
19/04/2023	SS THOMANN.DE smoke fluid	Training Centre Equipment	137.27
19/04/2023	SS THOMANN.DE smoke fluid	Training Centre Equipment	274.53
19/04/2023	SS VOUCHER EXPRESS Long service award	Miscellaneous Holding Account	83.33
19/04/2023	TC AMAZON	Project Suspense	64.92
19/04/2023	TC AMZNMKTPLACE	Office Purchases (Incl. furniture)	141.64
19/04/2023	TC DUNELM SOFTFURNISHINGS	Project Suspense	521.95
19/04/2023	TC RADISSON BLU CARDIFF	Miscellaneous Holding Account	76.00
19/04/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	4.05
19/04/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	2.35
19/04/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	5.70
19/04/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	5.05
19/04/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	2.35
19/04/2023	TC UKOFFICEDIRECT.CO.	Canteen & Messing	225.04

19/04/2023	TW THE BCI FORUM LIMITED Annual Payment for Business Continuity Institute	Subscriptions - General	132.00
19/04/2023	UCB SCREWFIX screws & weed control for St Johns Fire Stn P126	Project Suspense	367.54
19/04/2023	UCB WAVE-UTILITIES.CO. late payment for water charges	Water/Sewerage Rates	45.61
19/04/2023	VPC AMZNMKTPLACE	Operational Equipment - Repairs & Maint	63.48
19/04/2023	VPC BIRD IN HAND (BECK ROW	Operational Equipment - Repairs & Maint	24.21
19/04/2023	VPC MCDONALDS	Staff Travelling & Subsistence	15.77
19/04/2023	VPC PALM PRINT AND DESIGN	Operational Equipment - Repairs & Maint	254.70
19/04/2023	VPC STORM EVENTS(LONDON) L	Operational Equipment - Repairs & Maint	553.20
19/04/2023	WPS COSTA COFFEE Coffee at LGA conference	Staff Travelling & Subsistence	8.38
19/04/2023	WPS SHELL THURCASTON Gas station on way to visit Leicestershire FRS	Staff Travelling & Subsistence	4.16
19/04/2023	WPS STARBUCKS Coffee at LGA conference	Staff Travelling & Subsistence	9.38
19/04/2023	WSP WM MORRISONS STORE FP course refreshments	Staff Travelling & Subsistence	5.79
19/04/2023	WSP WM MORRISONS STORE FP course refreshments	Staff Travelling & Subsistence	9.48
19/04/2023	WSP WM MORRISONS STORE FP course refreshments	Staff Travelling & Subsistence	6.29
<b>19/04/2023</b>	<b>Purchase Card VAT Apr 23</b>		<b>2295.30</b>
<b>19/04/2023</b>	<b>Purchase Card Apr 23</b>		<b>23757.43</b>