

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category
20/05/2020	Response	UK Safety Footwear/Charnwood - Boots for operational staff assisting EMAS during Covid-19 (VAT is zero rated on PPE during	442.80	Protective Clothing
20/05/2020	Response	DEOS/The Green Office - Face Masks (Pack of 50) x10 for Covid-19	499.90	Health & Safety Equipment
20/05/2020	Accountancy	Abratax - Software for Fire VAT Submission 03.05.2020	10.00	Computer Software Maintenance Contracts
20/05/2020	Accountancy	Abratax - Software for LLP VAT Submission 07.05.2020	10.00	Computer Software Maintenance Contracts
			962.70	