

Transaction Date	Directorate	Expenditure Description	Net	VAT	Gross	Merchant	MCC	Merchant Category
08/04/2025	Fire Service	Food & Drink	233.00	0.00	233.00	Fraser Fries Limited E	5814	Restaurants and bars
08/04/2025	Fire Service	Supplies & Services	25.00	0.00	25.00	Flowercraft	5992	General retail and wholesale
08/04/2025	Fire Service	Supplies & Services	30.00	0.00	30.00	Baskets & Bunches	5992	General retail and wholesale
09/04/2025	Fire Service	Travel Expenses	2.50	0.00	2.50	Eden District Council	7523	Travel
10/04/2025	Fire Service	Food & Drink	7.50	0.00	7.50	Sainsbury's	5411	General retail and wholesale
10/04/2025	Fire Service	Food & Drink	7.50	0.00	7.50	Sainsbury's	5411	General retail and wholesale
10/04/2025	Fire Service	Supplies & Services	63.30	0.00	63.30	WWW.Hampergifts.CO.UK	5999	General retail and wholesale
10/04/2025	Fire Service	Food & Drink	35.50	0.00	35.50	Cranstons Food Hall	5499	General retail and wholesale
11/04/2025	Fire Service	Supplies & Services	30.00	0.00	30.00	Square Inc	5992	General retail and wholesale
14/04/2025	Fire Service	Food & Drink	7.50	0.00	7.50	Sainsbury's	5411	General retail and wholesale
15/04/2025	Fire Service	Food & Drink	7.50	0.00	7.50	Sainsbury's	5411	General retail and wholesale
16/04/2025	Fire Service	Food & Drink	12.83	0.00	12.83	Sainsbury's	5411	General retail and wholesale
16/04/2025	Fire Service	Food & Drink	5.30	0.00	5.30	Penrith Staff Restaurant	5814	Restaurants and bars
01/05/2025	Fire Service	Subsistence	7.95	0.00	7.95	Trainline	4112	Travel