

Transaction Date	Directorate	Expenditure Description	Net	VAT	Gross	Merchant	MCC	Merchant Category
05/02/2025	Fire Service	Suppliers & Services	4.55	0.00	4.55	LEARNATRADE	2741	Services
05/02/2025	Fire Service	Suppliers & Services	4.55	0.00	4.55	LEARNATRADE	2741	Services
06/02/2025	Fire Service	Subsistence	14.27	0.00	14.27	Trainline	4112	Travel
07/02/2025	Fire Service	Food & Drink	10.70	0.00	10.70	Square Inc	5814	Restaurants and bars
08/02/2025	Fire Service	Food & Drink	181.70	0.00	181.70	Square Inc	5814	Restaurants and bars
13/02/2025	Fire Service	Subscriptions	2900.00	0.00	2900.00	WWW.ICO.ORG.UK	9399	Services
19/02/2025	Fire Service	Suppliers & Services	144.08	28.82	172.90	THE FIRE FIGHTERS	5734	Supplies
22/02/2025	Fire Service	Suppliers & Services	10.00	0.00	10.00	TOTAL SPORT NE	5998	General retail and wholesale
24/02/2025	Fire Service	Food & Drink	63.10	0.00	63.10	C J'S SANDWICH SHOP	5814	Restaurants and bars
25/02/2025	Fire Service	Suppliers & Services	30.00	0.00	30.00	THE BLOOM ROOM	5992	General retail and wholesale
26/02/2025	Fire Service	Food & Drink	16.49	0.00	16.49	Aldi	5411	General retail and wholesale