

Transaction Date	Directorate	Expenditure Description	Net	Vat	Gross	Merchant	MCC Merchant Category
08/01/2025	Fire Service	Conference Attendance Charge	144.00	0.00	144.00	Sli DO	5734 General retail and wholesale
13/01/2025	Fire Service	Repairs & Maintenance	20.00	4.00	24.00	Tom Tully Tyre Services Limited	5532 Services
17/01/2025	Fire Service	Supplies & Services	4.17	0.83	5.00	Shield Security Service	7523 Travel
21/01/2025	Fire Service	Subscriptions	160.00	32.00	192.00	EB Tackling Motorcycle	7399 Supplies
03/02/2025	Fire Service	Supplies & Services	30.00	0.00	30.00	Floral and Hardy	5399 Supplies