

| Transaction Date | Directorate | Expenditure Description | Net | VAT | Gross | Merchant | MCC | Merchant Category |
|------------------|--------------|-------------------------|--------|-------|--------|-------------------------------------|------|------------------------------|
| 05/03/2025 | Fire Service | Food & Drink | 55.23 | 4.22 | 59.45 | Welcome Break | 5499 | General retail and wholesale |
| 12/03/2025 | Fire Service | Subscriptions | 540.00 | 0.00 | 540.00 | BRITISH DYSLEXIA ASSOC | 8398 | Services |
| 13/03/2025 | Fire Service | Subsistence | 7.95 | 0.00 | 7.95 | Trainline | 4112 | Travel |
| 16/03/2025 | Fire Service | Travel Expenses | 8.25 | 1.65 | 9.90 | M6 Toll | 4784 | Travel |
| 20/03/2025 | Fire Service | Food & Drink | 41.44 | 2.72 | 44.16 | Aldi | 5411 | General retail and wholesale |
| 24/03/2025 | Fire Service | Food & Drink | 47.30 | 7.50 | 54.80 | ROLL TOPPERS | 5812 | Restaurants and bars |
| 24/03/2025 | Fire Service | Food & Drink | 27.14 | 6.88 | 34.02 | Aldi | 5411 | General retail and wholesale |
| 25/03/2025 | Fire Service | Food & Drink | 174.30 | 31.30 | 205.60 | ROLL TOPPERS | 5812 | Restaurants and bars |
| 31/03/2025 | Fire Service | Transport | 337.50 | 0.00 | 337.50 | Driver and Vehicle Licensing Agency | 9311 | Services |