

Transaction Date	Directorate	Expenditure Description	Net	VAT	Gross	Merchant	MCC	Merchant Category
03/05/2025	Fire Service	Food & Drink	17.03	0.00	17.03	ASDA	5411	General retail and wholesale
11/05/2025	Fire Service	Food & Drink	32.12	2.45	34.57	Home Bargains	5399	General retail and wholesale
13/05/2025	Fire Service	Supplies & Services	14.00	0.00	14.00	B & Q	5200	General retail and wholesale
13/05/2025	Fire Service	Supplies & Services	39.98	8.00	47.98	Screwfix	5211	Supplies
15/05/2025	Fire Service	Subsistence	7.85	0.00	7.85	Trainline	4112	Travel
16/05/2025	Fire Service	Supplies & Services	120.00	0.00	120.00	B & Q	5200	General retail and wholesale
17/05/2025	Fire Service	Food & Drink	40.00	0.00	40.00	Silloth Cafe	5812	Restaurants and bars
20/05/2025	Fire Service	Travel Expenses	37.50	0.00	37.50	Oxenholme T/O	7523	Travel
20/05/2025	Fire Service	Food & Drink	28.60	0.00	28.60	Sainsbury's	5411	General retail and wholesale
20/05/2025	Fire Service	Food & Drink	445.00	0.00	445.00	Sandgate Chippie	5812	Restaurants and bars
21/05/2025	Fire Service	Subscriptions	25.00	0.00	25.00	British Dyslexia Assoc	8398	Services
21/05/2025	Fire Service	Subsistence	4.28	0.00	4.28	Trainline	4112	Travel
21/05/2025	Fire Service	Subsistence	7.95	0.00	7.95	Trainline	4112	Travel
28/05/2025	Fire Service	Food & Drink	275.58	0.00	275.58	Square Inc	5814	Restaurants and bars
30/05/2025	Fire Service	Food & Drink	60.95	0.00	60.95	Lakes & Dales Co op	5411	General retail and wholesale
03/06/2025	Fire Service	Supplies & Services	21.50	0.00	21.50	DBS Customer Services	9399	Services