

Transaction Date	Directorate	Expenditure Description	Net	VAT	Gross	Merchant	MCC	Merchant Category
03/07/2025	Fire Service	Food & Drink	10.82	1.10	11.92	Aldi	5411	General retail and who
04/07/2025	Fire Service	Food & Drink	13.34	0.25	13.59	ALDI STORES	5411	General retail and who
07/07/2025	Fire Service	Supplies & Services	21.50		21.50	DBS Customer Services	9399	Services
07/07/2025	Fire Service	Supplies & Services	21.50		21.50	DBS Customer Services	9399	Services
07/07/2025	Fire Service	Supplies & Services	21.50		21.50	DBS Customer Services	9399	Services
07/07/2025	Fire Service	Supplies & Services	21.50		21.50	DBS Customer Services	9399	Services
07/07/2025	Fire Service	Supplies & Services	21.50		21.50	DISCLOSURE AND BARRING	9399	Services
07/07/2025	Fire Service	Supplies & Services	21.50		21.50	DISCLOSURE AND BARRING	9399	Services
08/07/2025	Fire Service	Travel Expenses	54.47		54.47	bp	5541	Fuel
11/07/2025	Fire Service	Food & Drink	78.45		78.45	LAKES & DALES COOP 036	5411	General retail and who
16/07/2025	Fire Service	Subsistence	7.95		7.95	Trainline	4112	Travel
17/07/2025	Fire Service	Supplies & Services	7.29	1.46	8.75	Card Factory	5947	General retail and who
18/07/2025	Fire Service	Subsistence	2.64		2.64	TRAINLINE	4112	Travel
18/07/2025	Fire Service	Subsistence	2.64		2.64	TRAINLINE	4112	Travel
18/07/2025	Fire Service	Travel Expenses	80.56		80.56	TRAVELODG TRAVELODGE G	3615	Hotels and accommoc
18/07/2025	Fire Service	Subsistence	7.95		7.95	TRAINLINE	4112	Travel
18/07/2025	Fire Service	Supplies & Services	21.50		21.50	DISCLOSURE AND BARRING	9399	Services
20/07/2025	Fire Service	Supplies & Services	60.00		60.00	SQ *FLORALANDHARDY	5992	General retail and who
22/07/2025	Fire Service	Supplies & Services	21.50		21.50	DISCLOSURE AND BARRING	9399	Services
22/07/2025	Fire Service	Supplies & Services	21.50		21.50	DISCLOSURE AND BARRING	9399	Services
24/07/2025	Fire Service	Supplies & Services	21.50		21.50	DBS Customer Services	9399	Services
24/07/2025	Fire Service	Supplies & Services	21.50		21.50	DBS Customer Services	9399	Services
24/07/2025	Fire Service	Supplies & Services	21.50		21.50	DBS Customer Services	9399	Services
24/07/2025	Fire Service	Supplies & Services	21.50		21.50	DBS Customer Services	9399	Services
24/07/2025	Fire Service	Supplies & Services	21.50		21.50	DISCLOSURE AND BARRING	9399	Services
24/07/2025	Fire Service	Supplies & Services	21.50		21.50	DISCLOSURE AND BARRING	9399	Services
24/07/2025	Fire Service	Supplies & Services	21.50		21.50	DISCLOSURE AND BARRING	9399	Services
25/07/2025	Fire Service	Food & Drink	7.20		7.20	CAFE AT NO 12 LTD	5812	Restaurants and bars
25/07/2025	Fire Service	Food & Drink	9.99		9.99	Papa Johns Cardiff	5814	Restaurants and bars
25/07/2025	Fire Service	Travel Expenses	1.20		1.20	Saba	7523	Travel

26/07/2025	Fire Service	Travel Expenses	20.30	20.30	CMET TRACK	8220	Services
26/07/2025	Fire Service	Food & Drink	22.90	22.90	CARDIFF SAVOURY PO	5812	Restaurants and bars
26/07/2025	Fire Service	Travel Expenses	2.40	2.40	CMET TRACK	8220	Services
26/07/2025	Fire Service	Travel Expenses	14.65	14.65	CMET TRACK	8220	Services
26/07/2025	Fire Service	Supplies & Services	45.15	45.15	Hilton	3504	Hotels and accommoc
26/07/2025	Fire Service	Travel Expenses	1.00	1.00	SABA CARDIFF MET U-IPS	7523	Travel
26/07/2025	Fire Service	Travel Expenses	5.35	5.35	CMET TRACK	8220	Services
27/07/2025	Fire Service	Travel Expenses	30.03	30.03	Gloucester Services	5541	Fuel
27/07/2025	Fire Service	Travel Expenses	0.70	0.70	Saba	7523	Travel
27/07/2025	Fire Service	Travel Expenses	65.43	65.43	Gloucester Services	5541	Fuel
29/07/2025	Fire Service	Supplies & Services	21.50	21.50	DBS Customer Services	9399	Services
29/07/2025	Fire Service	Supplies & Services	21.50	21.50	DBS Customer Services	9399	Services
29/07/2025	Fire Service	Supplies & Services	21.50	21.50	DBS Customer Services	9399	Services
29/07/2025	Fire Service	Supplies & Services	21.50	21.50	DBS Customer Services	9399	Services
29/07/2025	Fire Service	Supplies & Services	21.50	21.50	DBS Customer Services	9399	Services
30/07/2025	Fire Service	Supplies & Services	21.50	21.50	DBS Customer Services	9399	Services
31/07/2025	Fire Service	Subscriptions	994.96	994.96	BSI STANDARDS LIMITED	2741	Services
31/07/2025	Fire Service	Supplies & Services	6.00	6.00	LUNESDALE HOME AND GAR	5251	General retail and who

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