

Transaction Date	Directorate	Expenditure Description	Net	VAT	Gross	Merchant	MCC	Merchant Category
03/09/2025	Fire Service	Supplies & Services	38.30	7.66	45.96	Screwfix	5211	Supplies
04/09/2025	Fire Service	Supplies & Services	33.60	6.72	40.32	KENDAL PAINTS	5200	General retail and wholesale
04/09/2025	Fire Service	Food & Drink	450.00	0	450.00	ELLIE S ENTERPRISES LT	5193	Supplies
06/09/2025	Fire Service	Supplies & Services	13.16	0	13.16	B & Q	5200	General retail and wholesale
06/09/2025	Fire Service	Supplies & Services	166.65	33.33	199.98	Screwfix	5211	Supplies
07/09/2025	Fire Service	Food & Drink	10.42	2.08	12.50	Travelodge	3615	Hotels and accommodation
08/09/2025	Fire Service	Supplies & Services	21.50	0	21.50	Disclosure and Barring Service	9399	Services
08/09/2025	Fire Service	Food & Drink	6.14	0	6.14	Tesco	5411	General retail and wholesale
08/09/2025	Fire Service	Food & Drink	37.39	0	37.39	DGM GASTRO LTD	5812	Restaurants and bars
09/09/2025	Fire Service	Food & Drink	6.65	0	6.65	Harvester	5812	Restaurants and bars
09/09/2025	Fire Service	Supplies & Services	90.00	0	90.00	THE BCI FORUM LIMITED	7997	Entertainment
09/09/2025	Fire Service	Food & Drink	55.80	0	55.80	Foodhub	5812	Restaurants and bars
09/09/2025	Fire Service	Food & Drink	29.98	0	29.98	Harvester	5812	Restaurants and bars
09/09/2025	Fire Service	Food & Drink	94.50	0	94.50	Foodhub	5812	Restaurants and bars
09/09/2025	Fire Service	Food & Drink	91.00	0	91.00	Foodhub	5812	Restaurants and bars
10/09/2025	Fire Service	Food & Drink	19.95	0	19.95	BALTIC AMBER	5812	Restaurants and bars
10/09/2025	Fire Service	Food & Drink	36.64	7.32	43.96	Premier Inn	3811	Hotels and accommodation
11/09/2025	Fire Service	Travel Expenses	5.00	0	5.00	Tt2	4784	Travel
11/09/2025	Fire Service	Travel Expenses	5.00	0	5.00	Tt2	4784	Travel
11/09/2025	Fire Service	Supplies & Services	21.50	0	21.50	Disclosure and Barring Service	9399	Services
15/09/2025	Fire Service	Supplies & Services	5.29	0	5.29	Amazon	5399	General retail and wholesale
17/09/2025	Fire Service	Supplies & Services	253.25	0	253.25	THE FIRE FIGHTERS	5734	Supplies
18/09/2025	Fire Service	Food & Drink	22.08	4.42	26.50	E H Booth & Co	5411	General retail and wholesale
22/09/2025	Fire Service	Food & Drink	69.34	1.23	70.57	Aldi	5411	General retail and wholesale
22/09/2025	Fire Service	Food & Drink	60.35	0	60.35	Greggs	5812	Restaurants and bars
22/09/2025	Fire Service	Food & Drink	5.12	0	5.12	ASDA	5411	General retail and wholesale
24/09/2025	Fire Service	Supplies & Services	197.50	0	197.50	Driver and Vehicle Licensing Agency	9311	Services
24/09/2025	Fire Service	Supplies & Services	622.50	0	622.50	Driver and Vehicle Licensing Agency	9311	Services
24/09/2025	Fire Service	Supplies & Services	347.50	0	347.50	Driver and Vehicle Licensing Agency	9311	Services

24/09/2025	Fire Service	Supplies & Services	622.50	0	622.50	Driver and Vehicle Licensing Agency	9311 Services
24/09/2025	Fire Service	Food & Drink	23.85	0	23.85	Morrisons	5411 General retail and wholesale
24/09/2025	Fire Service	Supplies & Services	622.50	0	622.50	Driver and Vehicle Licensing Agency	9311 Services
26/09/2025	Fire Service	Travel Expenses	8.00	0	8.00	CitiPark	7523 Travel
29/09/2025	Fire Service	Food & Drink	45.98	0	45.98	Harvester	5812 Restaurants and bars
29/09/2025	Fire Service	Travel Expenses	10.50	0	10.50	M6 Toll	4784 Travel
29/09/2025	Fire Service	Food & Drink	8.30	0	8.30	Harvester	5812 Restaurants and bars
30/09/2025	Fire Service	Supplies & Services	86.50	0	86.50	ANTI RACIST CUMBRIA	7922 Entertainment
30/09/2025	Fire Service	Supplies & Services	40.00	0	40.00	FLOWERCRAFT	5992 General retail and wholesale
30/09/2025	Fire Service	Travel Expenses	10.50	0	10.50	M6 Toll	4784 Travel