

Transaction date	Directorate	Expenditure description	Net	VAT	Gross	Merchant	MCC	Merchant Category
11/12/2025	Fire service	Supplies & Services	250.00		250.00	Timpson Ltd Penrith	5211	Supplies
12/12/2025	Fire service	Supplies & Services	115.00	23.00	138.00	Westmorland and Furness	9399	Services
12/12/2025	Fire service	Supplies & Services	115.00	23.00	138.00	Westmorland and Furness	9399	Services
12/12/2025	Fire service	Supplies & Services	115.00	23.00	138.00	Westmorland and Furness	9399	Services
14/12/2025	Fire service	Travel Expenses	59.16	11.83	70.99	Premier Inn Cockermouth	4784	Travel
14/12/2025	Fire service	Food & Drink	37.88	7.58	45.46	Dominos Pizza Milton Keyes	5812	Restaurants and bars
17/12/2025	Fire service	Food & Drink	45.45		45.45	Tesco	5411	General retail and wholesale
17/12/2025	Fire service	Supplies & Services	30.00	6.00	36.00	Westmorland and Furness	9399	Services
29/12/2025	Fire service	Supplies & Services	52.49	10.50	62.99	Screwfix	5211	Supplies