

Transaction date	Directorate	Expenditure description	Net	VAT	Gross	Merchant	MCC	Merchant Category
03/11/2025	Fire service	Supplies & Services	21.50	-	21.50	Disclosure & Barring Liverpool	9399	Services
12/11/2025	Fire service	Supplies & Services	13.50	2.70	16.20	Amazon UK	5399	General retail and wholesale
18/11/2025	Fire service	Food & Drink	246.09	49.21	295.30	Angel Hill Wigton	5812	Restaurants and bars
18/11/2025	Fire service	Supplies & Services	95.00	-	95.00	Sports Ground Safety	5399	General retail and wholesale
26/11/2025	Fire service	Supplies & Services	500.00	-	500.00	DVSA Theory Test	9311	Services
27/11/2025	Fire service	Travel Expenses	17.00	-	17.00	JGR Taxi Leicester	4784	Travel
28/11/2025	Fire service	Supplies & Services	347.50	-	347.50	DVLA Vehicle Tax	9311	Services
28/11/2025	Fire service	Supplies & Services	347.50	-	347.50	DVLA Vehicle Tax	9311	Services
28/11/2025	Fire service	Travel Expenses	15.00	-	15.00	Fosse Leicester	4784	Travel
28/11/2025	Fire service	Supplies & Services	347.50	-	347.50	DVLA Vehicle Tax Swansea	9311	Services
28/11/2025	Fire service	Supplies & Services	347.50	-	347.50	DVLA Vehicle Tax Swansea	9311	Services
28/11/2025	Fire service	Supplies & Services	347.50	-	347.50	DVLA Vehicle Tax Swansea	9311	Services
28/11/2025	Fire service	Supplies & Services	362.50	-	362.50	DVLA Vehicle Tax Swansea	9311	Services