

Transaction date	Directorate	Expenditure description	Net	VAT	Gross	Merchant	MCC	Merchant Category
11/05/2026	Fire service	Supplies & Services	30.00		30.00	Lauras Floral Design	5992	General retail and wholesale
20/05/2026	Fire service	Supplies & Services	208.34	41.66	250.00	Deliberate Fire Event	9399	Services
23/05/2026	Fire service	Travel Expenses	41.67	8.33	50.00	EGOTM Sugarbrook	5541	Fuel
27/05/2026	Fire service	Travel Expenses	41.77	8.36	50.13	EGOTM Sugarbrook	5541	Fuel
02/06/2026	Fire service	Supplies & Services	21.50		21.50	Disclosure & Barring Liverpool	9399	Services
02/06/2026	Fire service	Supplies & Services	33.22		33.22	EB Stronger Together	9399	Services