

Transaction date	Directorate	Expenditure description	Net	VAT	Gross	Merchant	MCC	Merchant Category
10/06/2026	Fire service	Supplies & Services	21.50		21.50	Disclosure & Barring Liverpool	9399	Services
11/06/2026	Fire service	Supplies & Services	57.92	11.58	69.50	Timpson Ltd	5992	General retail and wholesale
19/06/2026	Fire service	Food & Drink	16.15		16.15	Greggs	5411	General retail and wholesale
23/06/2026	Fire service	Supplies & Services	125.00	25.00	150.00	Dunelm	5992	General retail and wholesale
24/06/2026	Fire service	Supplies & Services	21.50		21.50	Disclosure & Barring Liverpool	9399	Services
24/06/2026	Fire service	Supplies & Services	21.50		21.50	Disclosure & Barring Liverpool	9399	Services
24/06/2026	Fire service	Supplies & Services	141.65	28.33	169.98	Yesss Electrical	5992	General retail and wholesale
01/07/2026	Fire service	Supplies & Services	21.50		21.50	Disclosure & Barring Liverpool	9399	Services