

Transaction I	Directorate	Expenditure Description	Net	VAT	Gross	Merchant	MCC
01/05/2024	Fire Service	Supplies & Services	464.00	92.80	556.80	Adexa - Rugby	5046
03/04/2024	Fire Service	Food & Drink	14.63	0.00	14.63	Aldi - Ulverston	5411
29/04/2024	Fire Service	Food & Drink	4.50	0.00	4.50	Aldi - Ulverston	5411
01/05/2024	Fire Service	Food & Drink	5.15	0.00	5.15	B&M - Bridge Lane	5399
29/04/2024	Fire Service	Food & Drink	20.21	4.03	24.24	BP Longmile - Workington	5541
15/04/2024	Fire Service	Food & Drink	6.00	0.00	6.00	Co-op - Seascale	5411
04/04/2024	Fire Service	Food & Drink	95.00	0.00	95.00	Cranstons - Penrith	5499
29/04/2024	Fire Service	Food & Drink	9.80	0.00	9.80	Morrisons - Penrith	5411
01/05/2024	Fire Service	Food & Drink	9.80	0.00	9.80	Morrisons - Penrith	5411
16/04/2024	Fire Service	Supplies & Services	59.94	12.00	71.94	Screwfix - Ulverston	5211
29/04/2024	Fire Service	Food & Drink	25.00	0.00	25.00	SumUp Lancashire Fie - Preston	8699
30/04/2024	Fire Service	Food & Drink	20.00	0.00	20.00	SumUp Lancashire Fie - Preston	8699
15/04/2024	Fire Service	Food & Drink	10.74	0.00	10.74	Tesco - Millom	5411
22/04/2024	Fire Service	Licences	169.50	0.00	169.50	TV Licencing	7392
30/04/2024	Fire Service	Licences	169.50	0.00	169.50	TV Licencing	7392

Merchant Category

Commercial Equipment (Not Elsewhere Classified)

Grocery Stores, Supermarkets

Grocery Stores, Supermarkets

Miscellaneous General Merchandise

Service Stations

Grocery Stores, Supermarkets

Miscellaneous Food Stores - Convenience Stores and Specialty Markets

Grocery Stores, Supermarkets

Grocery Stores, Supermarkets

Lumber, Building Materials Stores

Membership Organizations

Membership Organizations

Grocery Stores, Supermarkets

Consulting, Public Relations

Consulting, Public Relations