

Transaction Date	Directorate	Expenditure Description	Net	VAT	Gross	Merchant	MCC
02/07/2024	Fire Service	Subsistence	14.88	0.00	14.88	Trainline	4112
02/07/2024	Fire Service	Supplies & Services	89.96	17.99	107.95	SP Empire Medals	5399
01/07/2024	Fire Service	Subsistence	14.88	0.00	14.88	Trainline	4112
29/06/2024	Fire Service	Food & Drink	49.95	0.00	49.95	Aldi - Penrith	5411
29/06/2024	Fire Service	Food & Drink	24.14	4.83	28.97	Aldi - Penrith	5411
27/06/2024	Fire Service	Food & Drink	4.44	0.00	4.44	G & E Murgatroyd Spar - Sedbergh	5411
27/06/2024	Fire Service	Food & Drink	1.08	0.21	1.29	G & E Murgatroyd Spar - Sedbergh	5411
26/06/2024	Fire Service	Food & Drink	30.47	6.06	36.53	G & E Murgatroyd Spar - Sedbergh	5411
26/06/2024	Fire Service	Supplies & Services	65.00	13.00	78.00	Cumbria Logistics Limited	4215
20/06/2024	Fire Service	Furniture & Fittings	15.30	3.06	18.36	Screwfix - Penrith	5211
14/06/2024	Fire Service	Food & Drink	3.37	0.68	4.05	Co-op - Coniston	5411
03/06/2024	Fire Service	Supplies & Services	1,794.00	0.00	1,794.00	CDS T/A Wilko	5399

Merchant Category

Passenger Railways

Miscellaneous General Merchandise

Passenger Railways

Grocery Stores, Supermarkets

Grocery Stores, Supermarkets

Grocery Stores, Supermarkets

Grocery Stores, Supermarkets

Grocery Stores, Supermarkets

Courier Services

Lumber, Building Materials Stores

Grocery Stores, Supermarkets

Miscellaneous General Merchandise