

Transaction Date	Directorate	Expenditure Description	Net	VAT	Gross	Merchant	MCC	Merchant Category
21/10/2024	Fire Service	Travel Expenses	9.70	0.00	9.70	M6 Toll	4784	Tolls/Bridge Fees
17/10/2024	Fire Service	Travel Expenses	9.70	0.00	9.70	M6 Toll	4784	Tolls/Bridge Fees
15/10/2024	Fire Service	Food & Drink	6.00	0.00	6.00	Cranstons Food Hall - Penrith	5499	Miscellaneous Food Stores - Convenience Stores and Specialty Markets
15/10/2024	Fire Service	Food & Drink	20.79	4.16	24.95	Cranstons Food Hall - Penrith	5499	Miscellaneous Food Stores - Convenience Stores and Specialty Markets
16/10/2024	Fire Service	Food & Drink	16.75	0.00	16.75	Cranstons Food Hall - Penrith	5499	Miscellaneous Food Stores - Convenience Stores and Specialty Markets
16/10/2024	Fire Service	Food & Drink	15.08	3.02	18.10	Cranstons Food Hall - Penrith	5499	Miscellaneous Food Stores - Convenience Stores and Specialty Markets
24/10/2024	Fire Service	Supplies & Services	30.00	0.00	30.00	Flower Designs	5992	Florists
18/10/2024	Fire Service	Printing & Office Expenses	150.00	0.00	150.00	Leafletfrog	7311	Advertising Services
15/10/2024	Fire Service	Repairs & Maintenance	20.00	4.00	24.00	Tom Tully Tyre Service	5532	Automotive Tire Stores
28/10/2024	Fire Service	Subscriptions	83.33	16.66	99.99	Canva Inc	7333	Commercial Photography, Art and Graphics
31/10/2024	Fire Service	Food & Drink	182.00	0.00	182.00	Baguette Me Not Limited	5411	Grocery Stores, Supermarkets