

Date of Transaction	Local Authority Department	Beneficiary	Net Amount £	VAT Recoverable £	Gross Amount £	Summary of Purpose of the expenditure	Merchant Category
07.08.17	Response	Screwfix	42.48	8.49	50.97	3 x shower heads to replace existing shower heads	Tools/Equipment
22.08.17	IT	Ebuyer	1730.77	346.16	2076.93	NAS Backup storage	IT
24.08.17	IT	O2	25.00	0.00	25.00	Data credit for O2 sim card	IT
15.08.17	Corporate Admin	IKEA	0.83	0.17	1.00	Vase for Medal Ceremony	Miscellaneous
16.08.17	Response	AHG	8.33	1.67	10.00	Engraving and badge fix	Miscellaneous
18.08.17	Protection	Aer Lingus	457.98	0.00	457.98	Flights - fire safety legal	Travel
23.08.17	Protection	SGS Hotel - Calcot	103.50	0.00	103.50	Accommodation - fire safety legal	Hotel
24.08.17	Corporate Admin	Custom Card Ltd	127.50	25.50	153.00	Lanyards for displaying Id cards	IT
01.08.17	DCFO	Premier Inn	131.98	0.00	131.98	Accommodation	Hotel
02.08.17	Dlr Collab Chg & Fin	Trainline	58.04	0.00	58.04	Train tickets	Travel
02.08.17	Strategic Proposal	Trainline	58.04	0.00	58.04	Train tickets	Travel
09.08.17	Transport	QTR Transport Ltd	63.70	12.74	76.44	Collection & delivery of large item requirement tail lift	Miscellaneous
23.08.17	H31-654-471	Trainline	27.44	0.00	27.44	Train tickets to travel to UK Public Sector Awards	Travel
29.08.17	Corporate Admin	Trainline	27.70	0.00	27.70	Train tickets to travel to UK Public Sector Awards	Travel
29.08.17	Corporate Admin	Trainline	28.10	0.00	28.10	Train tickets to travel to UK Public Sector Awards	Travel
29.08.17	Strategic Planning & PR	Trainline	20.19	0.00	20.19	Train tickets to travel to UK Public Sector Awards	Travel
30.08.17	Dlr Collab Chg & Fin	Don't Panic Project VT Ramsbottom	145.00	29.00	174.00	Train tickets to travel to UK Public Sector Awards	Travel
30.08.17	Corporate Admin	Don't Panic Project VT Ramsbottom	290.00	58.00	348.00	Train tickets to travel to UK Public Sector Awards	Travel
30.08.17	Strategic Planning & PR	Don't Panic Project VT Ramsbottom	290.00	58.00	348.00	Train tickets to travel to UK Public Sector Awards	Travel
31.08.17	Transport	QTR Transport Ltd	43.70	8.74	52.44	Collection & delivery of large item requirement tail lift	Miscellaneous
11.08.17	Response	Sainsburys	62.10	0.00	62.10	Food for open day staff and partners	Food/Subsistence
22.08.17	Response	Pcarena-Bristol	13.69	0.00	13.69	High visibility PC keyboard - Dyslexia	IT
31.08.17	Response	Discount4dvd	2.89	0.00	2.89	Audio lead for DAB radio	Tools/Equipment
31.08.17	Response	Highstreet1965	11.45	0.00	11.45	Remote control for DAB radio	Tools/Equipment
31.08.17	Response	Lowpricemall2015	2.89	0.00	2.89	Aerial for DAB radio	Tools/Equipment
01.08.17	Grenfell Tower	Aer Lingus	495.96	0.00	495.96	Flights from Belfast to London for 2	Travel
10.08.17	Grenfell Tower	SGS Hotels Reading	172.50	34.50	207.00	2 night accommodation	Travel
10.08.17	Grenfell Tower	SGS Hotels Reading	172.50	34.50	207.00	2 night accommodation	Travel
09.08.17	Estates	Wickes Slough	24.98	0.00	24.98	Soft grip grout and shower proof adhesive	Tools/Equipment
10.08.17	Estates	Wyevale Garden Centre Hungerford	41.67	8.33	50.00	2 in 1 compact enclosed reel 25m hose	Tools/Equipment
10.08.17	Estates	Pipe/Climate Centre Newbury	17.83	3.57	21.40	Femox DS3 scale remover	Miscellaneous
11.08.17	Estates	Locks on Line	64.60	12.92	77.52	16mm spindle handle c/w Cam	Tools/Equipment
23.08.17	Estates	CCF Travis Perkins	26.18	5.24	31.42	Sektor spintone fire rated square edge 600 x 600 x 15mm	Tools/Equipment
24.08.17	Estates	Plumb Centre Bracknell	7.99	1.60	9.59	Ideal standard jetline tap valve	
25.08.17	Estates	Home Hub Group	14.40	0.00	14.40	Card purchase	Miscellaneous
25.08.17	Estates	Handy DIY Store	27.97	0.00	27.97	Card purchase	Miscellaneous
19.08.17	Response	Dominos Pizza	81.38	16.30	97.68	Catering for Ascot open day	Food/Subsistence
24.08.17	Response	A1 Loo Hire	90.00	18.00	108.00	Cleaning of portable toilets used at Ascot open day	Miscellaneous
09.08.17	Estates	Howdens	409.41	81.88	491.29	Kitchen unit for control	Building Material
09.08.17	Estates	Warehouse Online	425.00	85.00	510.00	Shredder	Equipment
09.08.17	Estates	Hotel contract beds	479.92	95.98	575.90	Mattress for Slough	Miscellaneous
10.08.17	Estates	Post Office	123.99	0.00	123.99	Stamps for Maidenhead	Postage
17.08.17	Estates	<a href="http://www.stickers4u.com">www.stickers4u</a>	199.99	40.00	239.99	Car park permits	Travel
18.08.17	Estates	Hotel contract beds	239.96	47.99	287.95	Mattress for Bracknell	Miscellaneous
21.08.17	Estates	AO	240.81	48.16	288.97	Tumble dryer Whitley Wood	Tools/Equipment
02.08.17	Prevention	Forever Knowledge	120.00	0.00	120.00	Unknown - Being investigated	Miscellaneous
03.08.17	IT	Ehosting	23.12	4.62	27.74	Computer and Data processing services	IT
23.08.17	Prevention	Amazon	17.92	3.58	21.50	Dairy x 5	Stationery
23.08.17	Prevention	Amazon	6.66	1.32	7.98	A5 Diary	Stationery
01.08.17	Training Centre	Amazon - Kenable Ltd	3.16	0.00	3.16	HDMI lead	IT
02.08.17	Response	One stop promotions	126.80	25.36	152.16	Banners for Prevention Water Safety	Stationery
03.08.17	Response	WH Smith	7.80	0.00	7.80	Stamps - Stationery	Postage

05.08.17	Response	Wyevale	63.31	12.66	75.97	Self - help project	Miscellaneous
06.08.17	Response	B&Q	51.00	0.00	51.00	Self - help project	Miscellaneous
01.08.17	Response	Disclosure Scotland	25.00	0.00	25.00	DBS Check	Miscellaneous
02.08.17	Brigade Training	CFOA services	330.00	66.00	396.00	Work force conference 2017	Conference
03.08.17	HR	Massage Store Ltd	312.47	62.49	374.96	massage bench (MSK)	Tools/Equipment
14.08.17	Response	DJM Music	39.98	0.00	39.98	Stagg heavy duty bench for MSK activity	Tools/Equipment
16.08.17	HR	My Jobsin/Hired online	175.00	35.00	210.00	Job advertisement	Advertisement
18.08.17	Finance	Adobe	12.64	2.53	15.17	Monthly fees - read/writer/converter	Subscription
13.08.17	Corporate Admin	NounProject.com	7.95	0.00	7.95	Communication Subscription	Subscription
04.08.17	Response	Total Mast Solutions Ltd	1140.00	228.00	1368.00	Mast Repair	IT
15.08.17	Response	Novotel	120.00	24.00	144.00	Room Booking	Miscellaneous
30.08.17	Response	Toby Carvery	33.32	6.67	39.99	Team Meeting	Miscellaneous
16.08.17	Operational Support	IKEA	5.42	1.08	6.50	TVP Event	Miscellaneous
29.08.17	IT	TravelLodge	591.88	118.37	710.25	Hotel booking for training course attendance	Travel
22.08.17	Transport	Solent Plastics	45.45	9.09	54.54	Boxes for storage	Stationery
25.08.17	Transport	PTCTools.co.uk	4.16	0.83	4.99	Spare parts for ops equipment	Tools/Equipment
25.08.17	Transport	PTCTools.co.uk	3.99	0.00	3.99	Spare parts for ops equipment	Tools/Equipment
21.08.17	Corporate Services Mgt	Amazon	29.36	0.00	29.36	Books	Books
25.08.17	Corporate Services Mgt	Amazon	26.12	0.00	26.12	Books	Books
18.08.17	Brigade Training	Cognitive Centre	299.00	59.80	358.80	Attendance at Fire setting and Arson conference	Conference
22.08.17	Brigade Training	Holiday Inn Express	459.00	0.00	459.00	Accommodation for attending powerboat course	Travel
24.08.17	Brigade Training	Vibrant Partnership Myddelton House	59.50	0.00	59.50	Lee Valley White Water Centre Hire	Miscellaneous
31.08.17	Protection	South West Trains	51.20	0.00	51.20	Trainfare	Travel
11.08.17	Estates	All Emergency Services Ltd	833.33	166.67	1000.00	To supply & fit fire door and frame in braced gate and frame	Miscellaneous
14.08.17	Estates	All Emergency Services Ltd	833.33	166.67	1000.00	To supply & fit fire door and frame in braced gate and frame	Miscellaneous
15.08.17	Estates	All Emergency Services Ltd	383.33	76.67	460.00	To supply & fit fire door and frame in braced gate and frame	Miscellaneous
01.08.17	Response	Luxfer Magtech	703.20	0.00	703.20	Hot Meals	Food/Subsistence
07.08.17	Transport	Solent Plastics	28.85	5.77	34.62	New box for new appliance	Miscellaneous
08.08.17	Response	Spray People Group	54.30	10.86	65.16	Back pack Fire Extinguisher parts	Tools/Equipment
10.08.17	Response	Tool Box	67.38	13.47	80.85	Wheel Chocks	Tools/Equipment
10.08.17	Response	Wiggle Ltd	290.63	58.12	348.75	Zero Re-Hydration Tablets	Miscellaneous
10.08.17	Response	Handy Straps	62.29	12.46	74.75	Stops & Slings for HRU Station 3	Tools/Equipment
10.08.17	Response	Press to Print	175.00	35.00	210.00	Command message pads	Miscellaneous
10.08.17	Response	ADSA	10.00	0.00	10.00	Components to go in female welfare packs	Miscellaneous
21.08.17	Control	Clarks Shoes	160.00	0.00	160.00	Shoes for Control	Miscellaneous
31.08.17	Response	Never Let Go	53.06	10.61	63.67	HRU gloves for station 3	Tools/Equipment
02.08.17	Data & Perform Analy	GoDaddy	17.09	3.42	20.51	2 x URL Web addresses for RBFRTL	Miscellaneous
09.08.17	Data & Perform Analy	SiteGround	47.40	9.48	56.88	1 year Growbig Hosting (RBFRTL)	Miscellaneous
16.08.17	Data & Perform Analy	Qualsafe Ltd	632.50	126.50	759.00	Delegate awards in Fire Safety (RBFRTL)	Miscellaneous
11.08.17	IT	CPC	253.08	50.62	303.70	Wireless Audio system for station 5	Tools/Equipment
15.08.17	IT	Legacy Telecom	111.18	0.00	111.18	TVFCS headset curly lead	Tools/Equipment
15.08.17	IT	Amazon Shop	100.32	20.06	120.38	Active speakers and cables	Tools/Equipment
16.08.17	IT	PC World	27.49	0.00	27.49	TPLINK 8 port hub	IT
17.08.17	IT	Laptop & Spares	164.80	32.96	197.76	G1 batteries	Tools/Equipment
17.08.17	IT	Headset Sales Ltd	191.07	38.21	229.28	TVFCS headsets	Tools/Equipment
15.08.17	IT	Amazon Shop	9.98	0.00	9.98	USB Cables	Tools/Equipment
23.08.17	IT	Headset Sales Ltd	82.03	16.41	98.44	TVFCS headset repairs	Tools/Equipment
15.08.17	IT	Vodafone	55.00	11.00	66.00	Phone repair	IT
30.08.17	IT	Amazon	36.94	0.00	36.94	HDMI cables	Tools/Equipment
29.08.17	IT	Amazon	55.17	11.04	66.21	Wireless keyboard & mouse	IT
30.08.17	IT	Amazon	8.59	1.72	10.31	3 meter HDMI cable	Tools/Equipment
04.08.17	Protection	Amazon	29.96	5.99	35.95	4 x SanDisk Camera cards for FSIO's	Equipment
24.08.17	Corporate Admin	The Nottingham Gateway Hotel	100.00	0.00	100.00	Accommodation to attend ADSO Conference	Travel
		<b>TOTAL</b>	<b>16,898.85</b>	<b>2,627.55</b>	<b>19,526.40</b>		