

Date of Transaction	Beneficiary	Net Amount £	VAT Recoverable £	Gross Amount £	Summary of Purpose of the expenditure	Merchant Category
28.7.17	SiteGround	83.40	16.68	100.08	Computer network/Infortaion services. Domain renewal	IT Services
20.7.17	VistaPrint	32.00	0.00	32.00	Home fire safety check referral and business cards	Miscellaneous
27.7.17	Sainsburys	26.97	5.40	32.37	Tea and coffee for guests and stand-bys to Maidenhead Fire Station	Food
19.7.17	Screwfix	21.99	4.39	26.38	Bell for community room	Miscellaneous
19.7.17	Screwfix	-26.38	0.00	-26.38	Bell for community room	Miscellaneous
19.7.17	Screwfix	17.59	3.51	21.10	Bell for community room	Miscellaneous
22.7.17	Poundstretcher	5.98	0.00	5.98	Open day supplies/childrens sweets	Food
22.7.17	Poundstretcher	23.97	0.00	23.97	Open day supplies/Tea & Coffee	Food
22.7.17	Martin McColls	3.27	0.00	3.27	Open day Supplies/Milk	Food
26.7.17	Wyevale	87.49	17.50	104.99	Hose pipe and enclosure, grounds maintenance items	Miscellaneous
3.7.17	Sainsburys	22.39	0.00	22.39	Lunches for OSR staff	Food
7.7.17	Sainsburys	17.95	0.00	17.95	Lunches for OSR staff	Food
7.7.17	Norcot food and wine	6.60	0.00	6.60	refreshments for crews at incident	Food
7.7.17	McDonalds	8.32	1.66	9.98	Lunches for OSR staff	Food
27.7.17	Ebay UK	32.99	0.00	32.99	Laptop power supply	IT Services
7.7.17	Halfords	183.85	36.77	220.62	Sat Nav	Electronics
11.7.17	Ebay	6.10	0.00	6.10	Double Ear Hose Clip	Miscellaneous
12.7.17	Warrington Centre Hotel	88.99	0.00	88.99	Room booking for Officer	Hotel
25.7.17	Travel Lodge	104.80	26.20	131.00	UKRO competition 7Sept-10Sept 17	Miscellaneous
26.7.17	Travel Lodge	163.75	32.75	196.50	UKRO competition 7Sept-10Sept 17	Miscellaneous
26.7.17	Travel Lodge	321.67	64.33	386.00	UKRO competition 7Sept-10Sept 17	Miscellaneous
26.7.17	Travel Lodge	323.75	64.75	388.50	UKRO competition 7Sept-10Sept 17	Miscellaneous
26.7.17	Travel Lodge	323.75	64.75	388.50	UKRO competition 7Sept-10Sept 17	Miscellaneous
27.7.17	DVLA	22.50	0.00	22.50	Car tax	Miscellaneous
27.7.17	Great Western Trains	27.40	0.00	27.40	Train Ticket	Travel
3.7.17	Co-op Group	10.98	0.00	10.98	Extra refreshments for Hungerford VIP event	Food
8.7.17	Amazon	26.74	0.00	26.74	Microphone for communications team	Tools/Equipment
12.7.17	Allens Catering	-118.51	0.00	-118.51	Deposit refund - equipment hire for Hungerford VIP event	Tools/Equipment
18.7.17	Public Policy Exchange	212.00	42.40	254.40	The future of blue light conference for Officer	Subscription
18.7.17	Public Policy Exchange	212.00	42.40	254.40	The future of blue light conference for Officer	Subscription
19.7.17	Sainsburys	-63.00	0.00	-63.00	Refund on 9 Bottles of Procecco not used at Hungerford VIP events	Refund
13.7.17	Boardsdirect.co.uk	107.08	21.42	128.50	White board for capital projects office	Miscellaneous
27.7.17	Timpsons	18.00	0.00	18.00	Keys for Hungerford	Miscellaneous
27.7.17	Argos Retail Group	98.97	0.00	98.97	Post boxes & toaster for Hungerford	Miscellaneous
28.7.18	Amazon	119.22	23.84	143.06	Hose reel for Hungerford	Tools/Equipment
25.7.17	Post office Ltd	11.00	0.00	11.00	Returned damaged Heightec items for analysis	Postage
13.07.17	Aer Lingus	449.98	0.00	449.98	Flights from Belfast to London Heathrow for Fire Safety Consultant	Travel
14.07.17	SGS Hotels	170.24	34.06	204.30	Hotel stay for Fire Safety Consultant	Travel
26.07.17	United Awareness Publishing Limited	18.00	0.00	18.00	Subscription to 'The Burning Issue' for communications team	Subscription
5.7.17	Premier Inn, Leeds	93.32	18.67	111.99	Overnight stay with meal deal, dinner and breakfast	Travel
5.7.17	Premier Inn, Leeds	12.00	0.00	12.00	Overnight stay with meal deal, dinner and breakfast	Travel
5.7.17	The Range	109.95	21.99	131.94	Fans x 6	Tools/Equipment
6.7.17	Maplin	46.60	9.32	55.92	Fridge Thermometres	Tools/Equipment
10.7.17	Wolverston fitness	85.00	17.00	102.00	Punch bag	Tools/Equipment
11.7.17	Dominos	49.13	0.00	49.13	Catering for instructor meeting	Food

12.7.17	Maplin	46.60	9.32	55.92	Fridge Thermometres	Tools/Equipment
13.7.17	Co-op Group	14.00	0.00	14.00	Catering at incident	Food
7.7.17	Onlinereality.co.uk	67.54	13.51	81.05	Folding table	Tools/Equipment
17.7.17	Argos Retail Group	-159.99	0.00	-159.99	White goods	Tools/Equipment
17.7.17	Hopkins	833.00	166.60	999.60	Salamander Grill	Catering
3.7.17	Ehosting	23.12	4.62	27.74	Computer & Data processing service	IT Services
17.7.17	Argos Retail Group	13.78	0.00	13.78	Culinaire Gas lighter	Tools/Equipment
28.7.17	Amazon	5.82	1.16	6.98	Academic year A5 Diary	Tools/Equipment
21.7.17	Amazon	7.49	1.49	8.98	Weight lock clips collars	Miscellaneous
21.7.17	Amazon	24.95	4.99	29.94	Curl Bar	Miscellaneous
21.7.17	Amazon	16.79	0.00	16.79	Indoor volleyball	Miscellaneous
21.7.17	Amazon	109.94	0.00	109.94	FID weight bench	Miscellaneous
21.7.17	Amazon	48.88	0.00	48.88	Volleyball Net	Miscellaneous
4.7.17	Sainsburys	25.44	0.00	25.44	Food supplies for OSR	Food
5.7.17	Sainsburys	30.74	0.00	30.74	Food supplies for OSR	Food
6.7.17	Sainsburys	28.64	0.00	28.64	Food supplies for OSR	Food
14.7.17	Sainsburys	4.01	0.00	4.01	Food supplies for OSR	Food
24.7.17	Wolverson Fitness	50.86	10.18	61.04	Sandbag	Tools/Equipment
27.7.17	Jobtestprep	49.99	0.00	49.99	Training	Training
11.7.17	Disclosure Scotland	25.00	0.00	25.00	DBS check	Miscellaneous
11.7.17	Disclosure Scotland	25.00	0.00	25.00	DBS check	Miscellaneous
11.7.17	Disclosure Scotland	25.00	0.00	25.00	DBS check	Miscellaneous
19.7.17	Disclosure Scotland	25.00	0.00	25.00	DBS check	Miscellaneous
19.7.17	Disclosure Scotland	25.00	0.00	25.00	DBS check	Miscellaneous
19.7.17	My Jobsin	175.00	35.00	210.00	Job advert	Advertising
19.7.17	Adobe	11.11	2.22	13.33	Monthly Frees - read/writer/converter	Subscription
13.7.17	NounProject	7.99	0.00	7.99	Communication subscription	Subscription
31.7.17	Allstar Business	2,218.98	427.75	2,646.73	Fuel cards	Travel
31.7.17	Allstar Business	79.41	0.00	79.41	Fuel cards	Travel
31.7.17	Trainline	34.22	0.00	34.22	Train tickets	Travel
12.7.17	CMT Flexibles	216.10	43.22	259.32	Adaptors	Tools/Equipment
29.7.17	Nandos	42.68	7.87	50.55	Catering at incident	Food
3.7.17	EB City AMP Guilds	225.00	0.00	225.00	Apprenticeship trianing	Training
6.7.17	Cliff House	290.00	0.00	290.00	Accomodation for officer whilst training	Travel
19.7.17	Spread Eagle Hotel	222.50	44.50	267.00	Accomodation for officer whilst training	Travel
20.7.17	The Hundred of Ashdon	150.00	30.00	180.00	Accomodation for officer whilst training	Travel
26.7.17	Lee Valley White Water Centre	245.33	49.07	294.40	Lunch for officer whilst at training course	Food
28.7.17	GWR	138.00	0.00	138.00	Train ticket for officer to attend training	Travel
28.7.17	South West Trains	23.20	0.00	23.20	Train ticket	Travel
3.7.17	Co-op Group	51.11	0.00	51.11	Open day refreshments	Food
7.7.17	M&P Hardware	17.40	0.00	17.40	Hardware for open day banners	Miscellaneous
7.7.17	Publicity Pens	170.40	0.00	170.40	Open day fire safety balloons	Miscellaneous
7.7.17	Tesco stores	35.13	0.00	35.13	Open day refreshments	Food
8.7.17	Co-op Group	22.74	0.00	22.74	Open day refreshments	Food
26.7.17	Drews	16.00	3.20	19.20	HRU jacket FF Banner	Tools/Equipment
29.7.17	Subway	51.17	10.23	61.40	Catering at incident	Food
29.7.17	Subway	4.10	0.00	4.10	Catering at incident	Food
14.7.17	Clarks	-40.00	0.00	-40.00	Refund	Refund

11.7.17	Costco	383.32	76.66	459.98	Bottles water for training centre	Drinks
14.7.17	Travis Perkins	50.80	10.16	60.96	Wood for house fire	Tools/Equipment
14.7.17	Clarks	160.00	0.00	160.00	Shoes for control	Tools/Equipment
20.7.17	Matalan	26.63	5.32	31.95	Trousers	Tools/Equipment
20.7.17	Matalan	-31.95	0.00	-31.95	Refund	Refund
20.7.17	QTR Transport	58.33	11.67	70.00	Pallet delivery	Tools/Equipment
21.7.17	Never let go	53.06	10.61	63.67	Gloves for HRU	Tools/Equipment
21.7.17	Costco	383.32	76.66	459.98	Bottled water for stores	Drinks
26.7.17	Never let go	53.06	10.61	63.67	Gloves for new recruit	Tools/Equipment
26.7.17	Starrett	179.90	35.98	215.88	Blades for HRU equipment	Tools/Equipment
7.7.17	Cables UK	58.30	0.00	58.30	HDMI Cables & Adaptors	IT Services
7.7.17	Astounded.com	105.00	21.00	126.00	PA microphone & cables	IT Services
7.7.17	Bax music	72.08	14.42	86.50	Samson Lavalier mic	IT Services
10.7.17	Vodafone	66.00	0.00	66.00	Handset repair	IT Services
11.7.17	RS Components	7.25	1.45	8.70	NiMH Battery	IT Services
18.7.17	Maplin	23.31	4.66	27.98	DVI Cables, Jack pin, HDMI Cable	IT Services
19.7.17	Seaward	113.00	22.60	135.60	PAT Software licencing	IT Services
	TOTAL	11,135.37	1,736.52	12,871.90		