Date of Transaction	Beneficiary	Net Amount £	VAT Recoverable £	Gross Amount £	Summary of Purpose of the expenditure	Merchant Category
18.06.18	Hammersmith Council	8.40	0.00	8.40	Travel - parking ticket	Travel
14.06.18	Sainsburys	6.00	0.00	6.00	Non Leather Belt	Tools/Equipment
12.06.18	Workwear Outlet	27.98	5.60	33.58	Non Leather Safety Shoes	Tools/Equipment
12.06.18	Workwear Outlet	5.95	0.00	5.95	Postage for Non Leather safety Shoes	Postage
05.06.18	Vistaprint	13.98	2.80		Business Card for East Hub Safe and Well Technician	Stationery
12.06.18	Amazon	4.99	1.00	5.99	Equipment - Project Folders	Tools/Equipment
12.06.18	Amazon	23.75	4.75		Equipment - Coloured Paper	Stationery
13.06.18	Amazon	8.99	2.25		IT Components - mouse pad and keyboard	IT Services
14.06.18	Amazon	5.47	1.10		Equipment - Memo Pads	Tools/Equipment
26.06.18	Amazon	249.99	50.00		Equipment - Truck Tom Tom for 19P2 Appliance	Tools/Equipment
27.06.18	Amazon	13.13	2.62		Equipment - Padlock and Ironing Board Cover for Langley	Tools/Equipment
27.06.18	Amazon	4.98	1.00		Equipment - Hasp and Staple for Langley Fire Station	Tools/Equipment
01.08.18	Amazon	43.73	8.75		Equipment - Lap top Rucksack	Tools/Equipment
05.06.18	Eazyprint	120.00	0.00		Equipment - Replacement Fire Authority panels	Tools/equipment
06.06.18	Trainline	76.80	0.00		Train travel to London	Travel
07.06.18	Waitrose	26.70	0.00		Food - Refreshments	Food
14.07.18	Great Western Railway	22.90	0.00		Train travel to London	Travel
14.06.18	Great Western Railway	70.70	0.00		Train travel to London	Travel
04.06.18	Amazon	48.75	0.00		IT Components - Replacement Laptop Batteries	IT Services
04.06.18	Amazon	108.08	21.62		Equipment - Microsoft Wired Keyboard	Tools/Equipment
05.06.18	Amazon	62.89	0.00		Equipment - Display Port Cables	Tools/Equipment
11.06.18	Global Sign Ltd	248.07	0.00		Equipment - SSL Wildfire Card	Tools/Equipment
12.06.18	Amazon	47.50	0.00		Equipment - C# Book for Training	Tools/Equipment
21.06.18	Amazon	49.60	9.90		Equipment - Display Port to HDMI Adapter	Tools/Equipment
21.06.18	Amazon	12.99	0.00		Equipment - Foktech Wifi Dongle	Tools/Equipment
27.06.18	Amazon	12.99	2.50		Equipment - Logitech Keyboard and Mouse Sets	Tools/Equipment
27.06.18	Microsoft	61.73	12.35		Equipment - Keyboard	IT Services
28.06.18	Amazon	12.48	2.50		Equipment - Logitech Keyboard and Mouse Sets	Tools/Equipment
28.06.18	Amazon	12.48	2.50		Equipment - Logitech keyboard and Mouse Sets	Tools/Equipment
14.06.18	London and South East Trains	12.40	0.00		Train travel to London	Travel
26.06.18	Conservatree Printing	73.92	14.78		Stationery - A1 Foamex Picture Board	Stationery
04.06.18		69.15	13.83		Office Consumables - Name Badges	Office Consumables
21.06.18	Corporate Insignia	28.26	0.00		Office Consumables - Name Badges	Office Consumables
27.06.18	Corporate Insignia	9.70	1.94		Equipment - Keyboard Wrist Support	
	Amazon	9.70	1.94			Tools/Equipment
27.06.18	Amazon				Equipment - Mouse Pad and Wrist Support	Tools/Equipment
28.06.18	The Range	27.83	0.00		Equipment - Frames	Tools/Equipment
28.06.18	Vistaprint	18.98	3.80		Equipment - Rubber Stamp	Tools/Equipment
20.06.18	Office furniture online	832.00	166.40		Office Furniture - 4x Office Commercial Cupboards	Tools/Equipment
14.06.18	Great Western Railway	108.80	0.00		Train travel to London	Travel
15.06.18	B&Q	15.84	0.00		Timber Batton for FBT Training	Tools/Equipment
22.06.18	Truvox International	24.18	4.84		Equipment - Suction Assembly for Aqua Vacs	Tools/Equipment
12.06.18	MLBadges	158.00	31.60		Equipment - 50x Long Service and Diamond Jubilee Badges	Tools/Equipment
15.06.18	Trainline	73.80	0.00		Train travel to London	Travel
19.06.18	Flybe	118.95	0.00		Travel - Return flight from London-Belfast	Travel
19.06.18	Samuel Brothers	51.67	10.33		Uniform - 4x Miniature Medals for Chief Fire Officer	Uniform
19.06.18	Flybe	118.95	0.00		Travel - Return flight from London-Belfast	Travel
22.06.18	Clarity 4D	480.00	0.00	480.00	Clarity 4D Credits	Miscellaneous

23.06.18	Staples	132.50	26.50	159.00	Stationery - 50x A4 Desk Name Holder	Stationery
25.06.18	Academia	111.75	22.35	134.10	Adobe Acrobat Pro DC Software Licence	IT Services
05.06.18	Homebase	4.50	0.00		Decorative Fitting	Miscellaneous
05.06.18	Wickes	7.42	1.48	8.90	Equipment - Plaster Board and Pipe	Tools/Equipment
11.06.18	C.E.F	135.00	27.00	162.00	Eqipment - 6x Floor Box Lids	Tools/Equipment
11.06.18	Ascot Homecare	4.99	1.00	5.99	Equiment - Pipe Wrap	Tools/Equipment
25.06.18	Currys	289.99	0.00	289.99	Equipment - Tumble Drier	Tools/Equipment
20.06.18	South West Trains	36.20	0.00	36.20	Train travel to London	Travel
11.06.18	Midland Ladders	107.50	21.50	129.00	Equipment - Safe and Well Little Giant Ladder	Tools/Equipment
12.06.18	Amazon	31.57	6.32		Equipment - Youngman Four Tread Ladder	Tools/Equipment
13.06.18	Amazon	287.50	57.50	345.00	Equipment - 8x6 Metal Shed for Safe and Well Store	Tools/Equipment
29.06.18	Amazon	12.88	2.58	15.46	Stationery - 500 Sheets of Coloured Paper	Stationery
01.07.18	Amazon	35.47	0.00		Stationery - Clip Folders for Station 16 Personnel	Stationery
11.06.18	AO	373.33	74.67	448.00	Kitchen Equipment - 2 Fridges	Tools/Equipment
15.06.18	Chairhire.co.uk	589.75	117.95	707.70	Equipment - Chair Hire for YFF Passing Out Parade	Tools/Equipment
21.06.18	AO	236.67	47.33	284.00	Equipment - Tumble Dryer	Tools/Equipment
25.06.18	Englefield Garden	42.47	8.50		Plants	Miscellaneous
25.06.18	Ikea	76.67	15.33		Plants	Miscellaneous
27.06.18	Ikea	33.75	6.75	40.50	Plants	Miscellaneous
27.06.18	Directhygiene	64.25	12.85	77.10	Furniture - Toilet Bins	Furniture
29.06.18	DigitalID	528.00	0.00	528.00	Equipment - Security Lanyards	Tools/Equipment
14.06.18	Argos	36.93	0.00	36.93	Equipment - Mini Fridge	Tools/Equipment
14.06.18	Amazon	2.82	0.57	3.39	Equipment - First Aid Bag	Tools/Equipment
16.06.19	Argos	-7.99	0.00	-7.99	Refund	Tools/Equipment
22.06.18	Moor Hall Cookham	400.00	80.00		Conference - Conference Centre Booking	Conference
04.06.18	Station Fish Bar	41.60	0.00	41.60	Catering - Food	Catering
14.06.18	The Teacher Trainer Ltd	1,350.00	270.00	1,620.00	Training - 2x Lead IQA Courses	Training
11.06.18	Trainline	119.90	0.00	119.90	Train travel to London x4	Travel
15.06.18	Café Nero	7.20	0.00	7.20	Catering - Food	Catering
02.06.18	Travelodge	29.17	5.83	35.00	Travel - Manchester Hotel stay	Travel
02.06.18	Cross Country Trains	82.80	0.00		Train travel to Manchester	Travel
03.06.18	Byron Burgers	12.00	0.00		Catering - Food	Catering
04.06.18	Travelodge	7.08	1.42	8.50	Catering - Food	Catering
06.06.18	Timpson Ltd	70.00	0.00	70.00	Uniform - Work shoe repair	Uniform
21.06.18	Dominos Pizza	27.19	0.00	27.19	Catering - Food	Catering
11.06.18	Mirconic	16.66	3.33	19.99	Equipment - Ear mircophone	Tools/Equipment
01.06.18	Trainline	67.60	0.00	67.60	Train travel to Maidstone	Travel
02.06.18	Disclosure Scotland	-25.00	0.00	-25.00	Refund for Disclosure and Barring Check	DBS Check
05.06.18	JGP Resourcing	599.00	119.80		Job Listing	Advertising
07.06.18	Disclosure Scotland	25.00	0.00	25.00	Disclosure and Barring Service check	Miscellaneous
08.06.18	Disclosure Scotland	25.00	0.00		Disclosure and Barring Service check	Miscellaneous
14.06.18	Hired On Line	195.00	39.00	234.00	Job Advert - Customer Services Assistant	Advertising
18.08.18	Hired On Line	195.00	39.00		Job Advert - Assesment Centre Support Advisor	Advertising
19.06.18	Disclosure Scotland	25.00	0.00	25.00	Disclosure and Barring Service check	Miscellaneous
19.06.18	Disclosure Scotland	25.00	0.00	25.00	Disclosure and Barring Service check	Miscellaneous
19.06.18	Disclosure Scotland	25.00	0.00	25.00	Disclosure and Barring Service check	Miscellaneous
19.06.18	Disclosure Scotland	25.00	0.00	25.00	Disclosure and Barring Service check	Miscellaneous
20.06.18	Disclosure Scotland	25.00	0.00	25.00	Disclosure and Barring Service check	Miscellaneous
20.06.18	Disclosure Scotland	25.00	0.00	25.00	Disclosure and Barring Service check	Miscellaneous
20.06.18	Disclosure Scotland	25.00	0.00		Disclosure and Barring Service check	Miscellaneous

20.06.18	Disclosure Scotland	25.00	0.00	25.00	Disclosure and Barring Service check	Miscellaneous
20.06.18	Disclosure Scotland	25.00	0.00	25.00	Disclosure and Barring Service check	Miscellaneous
20.06.18	Disclosure Scotland	25.00	0.00		Disclosure and Barring Service check	Miscellaneous
20.06.18	Disclosure Scotland	25.00	0.00		Disclosure and Barring Service check	Miscellaneous
20.06.18	Disclosure Scotland	25.00	0.00		Disclosure and Barring Service check	Miscellaneous
22.06.18	Hired On Line	195.00	39.00		Job Advert - Safety Education Co-ordinator	Advertising
22.06.18	Hired On Line	195.00	39.00		Job Advert - Safeguarding Co-ordinator	Advertisingt
22.06.18	Disclosure Scotland	25.00	0.00		Disclosure and Barring Service check	Miscellaneous
28.06.18	Hired On Line	195.00	39.00		Job Advert - Policy Officer	Advertising
19.06.18	Adobe Acrobat	12.64	2.53		Software - Adobe monthly fee - Read/writer/converter	IT services
20.06.18	Sainsburys	3.75	0.00		Equipment - Batteries for Safe	Tools/Equipment
06.06.18	South West Trains	56.20	0.00		Travel - Train tickets	Travel
13.06.18	Noun Project	7.74	0.00		Subscription - Noun Project apps	IT Services
21.06.18	South West Trains	41.70	0.00		Travel - Train tickets	Travel
18.06.18	Amazon	23.49	0.00		Book	Micellanous
17.06.18	Asda superstore	26.25	0.00		Catering - Tea coffee for royal acsot week	Catering
18.06.18	Next	22.05	0.00	22.05	Work trousers	Miscellaneous
19.06.18	Telecoms 02	25.00	0.00		Top up for 4G	It services
18.06.18	Heathrow Airport	72.80	0.00	72.80	Travel - Airport Parking	Travel
18.06.18	Humphries	715.78	0.00		Tools - Snap on tools	Tools/equipment
18.06.18	Humphries	900.00	0.00		Tools - Snap on tools	Tools/equipment
29.06.18	British Airways	6.85	0.00		Catering - Food	Catering
10.06.19	Amazon	43.48	0.00		Equipment - Laptop rucksack bag	Tools/Equipment
12.06.18	Arco Safety Supplies	48.68	9.74		Equipment - Half mask gas filters	Tools/equipment
20.06.18	Kalehurst Garden machinery	175.20	35.04		Equipment - 3x Silky saws for new volvo appliances	Tools/equipment
20.06.18	Soentplastics	69.85	13.97		Equipment - equipment boxes for volvo appliances	Tools/equipment
01.06.18	Trainline	55.90	0.00		Train travel to London	Travel
04.06.18	Vistaprint	45.98	9.19		Stationery - 750x Business cards	Stationery
08.06.18	Coffin Mew	420.00	0.00	420.00	Legal Advice	Miscellaneous
08.06.18	Trainline	117.80	0.00		Train travel to London x2	Travel
13.06.18	The Consultation Institute	495.00	99.00	594.00	Membership to the association	Miscellaneous
19.06.18	Hotels.com	481.67	96.33	578.00	Travel - The Fitzwilliam Hotel in Belfast, 2 nights, 2 persons	Travel
19.06.18	Trainline	120.30	0.00		Train travel to Birmingham	Travel
22.06.18	School badges .co.uk	14.00	2.80	16.80	Stationery - colour badges	Stationery
22.06.18	School badges .co.uk	3.00	0.00		Postage for colour badges	Postage
29.06.18	Trainline	-107.80	0.00	-107.80	Refund for train tickets	Travel refund
29.06.18	Amazon	29.79	0.00	29.79	Equipment - Laptop rucksack bag	Tools/Equipment
08.06.18	EVAQ Emergency Kits	20.90	4.18	25.08	Equipment - Medical bag	Tools/Equipment
08.06.18	Medtree	59.98	12.00	71.98	Equipment - Trial stretcher	Tools/Equipment
18.06.18	Medtree	15.65	3.13		Equipment - Trial medical kit	Tools/Equipment
18.06.18	Medtree	109.58	21.92	131.50	Equipment - Medical kit	Tools/Equipment
20.06.18	Heathrow Airport	60.67	12.13		Travel - Car parking	Travel
21.06.18	Patrol Store	65.98	0.00		Equipment - Safety footwear	Tools/Equipment
26.06.18	Lochside House Hotel	275.00	55.00	330.00	Travel - Accommodation, 3 nights for 3 persons for emergency one trip	Travel
28.06.18	Lochside House Hotel	144.58	28.92	173.50	Travel - Dinner, 2 nights for 3 persons	Travel
29.06.18	Hilton Birmingham	18.33	3.67		Travel - Car parking	Travel
13.06.18	Lee Valley White Water Centre	426.88	0.00		Catering - Food	Catering
15.06.18	IBIS Hotel Coventry	293.33	58.67		Travel - Accommodation for 2 nights, 2 persons for training	Travel
21.06.18	International Work	180.00	36.00		Training - NGC revision day and exam resit	Training
01.06.18	AO	274.17	54.83		Equipment - Dishwasher	Tools/Equipment

01.06.18	DigitalID	534.95	106.99	641.94 Equipment - Lanyards	Tools/Equipment
06.06.18	Argos	13.94	0.00	13.94 Equipment - Duracell batteries	Tools/Equipment
06.06.18	Hot Pack International	140.50	0.00	140.50 Catering - Food	Catering
07.06.18	Toye & Co	7.40	1.48	8.88 Equipment - Watch manager slider	Tools/Equipment
07.06.18	Sports Direct	155.82	31.17	186.99 Equipment - Trainers for station personnel	Tools/Equipment
08.06.18	Virtual Terminal	65.98	0.00	65.98 Equipment - water safety shoes	Tools/Equipment
08.06.18	DY Containers	135.33	27.07	162.40 Equipment - Plastic containers for foam distribution	Tools/Equipment
11.06.18	Sports Direct	54.98	0.00	54.98 Equipment - Trainers for station personnel	Tools/Equipment
11.06.18	Sports Direct	54.98	0.00	54.98 Equipment - Trainers for station personnel	Tools/Equipment
13.06.18	Sports Direct	36.99	0.00	36.99 Equipment - Trainers for station personnel	Tools/Equipment
15.06.18	National Pallets	171.60	34.32	205.92 Courier for BA Cylinders	Miscellaneous
18.06.18	Sports Direct	180.82	36.17	216.99 Equipment - Trainers for station personnel	Tools/Equipment
19.06.18	Sports Direct	36.99	0.00	36.99 Equipment - Trainers for station personnel	Tools/Equipment
19.06.18	Sports Direct	205.82	41.17	246.99 Equipment - Trainers for station personnel	Tools/Equipment
27.06.18	Arco Safety Supplies	28.46	5.69	34.15 Equipment - ear plugs, gaffa tape, brush	Tools/Equipment
28.06.18	The Sanitaryware Co	441.00	88.20	529.20 Equipment - 12 x toilet seats	Tools/Equipment
28.06.18	Screwfix	14.13	2.83	16.96 Equipment - 4x water blade squegee	Tools/Equipment
10.06.18	Fire truck Services	258.00	0.00	258.00 Equipment - presentation axe	Tools/Equipment
14.06.18	Cellphonecases.com	75.06	0.00	75.06 Samsung Protective Cases	Tools/Equipment
19.06.18	Amazon	34.29	0.00	34.29 IT Components - Xcover Protective Case	Tools/Equipment
20.06.18	Wide Angles Software	22.80	0.00	22.80 Software - AndroidCrack software	IT services
22.06.18	Certsure	405.00	81.00	486.00 IT Components - Electrical regulation course and documentation	IT services
22.06.18	Certsure	94.65	0.00	94.65 IT Components - Site guide, 18th edition wiring regulations	IT services
22.06.28	Certsure	14.25	0.00	14.25 Overpayment to be refunded	Overpayment
27.06.18	Replacebase	124.12	24.83	148.95 IT Components -Samsung J5 spare OLED screens andbody shells	IT Services
27.06.18	Ebay (malikyasirm)	19.95	0.00	19.95 IT Components - Spare Samsung J5 casing screws	IT Services
04.06.18	Viking	24.39	4.88	29.27 Ink Cartridge	IT Services
06.06.18	Amazon	8.27	1.65	9.92 IT Components - Mouse pad and Gel support	IT Services
12.06.18	Amazon	15.98	0.00	15.98 Stationary - A4 Zipped folders	Stationary
18.06.18	Corporate Insignia	23.55	4.71	28.26 Office Consumables - Name Badges	Office Consumables
19.06.18	Amazon	7.99	0.00	7.99 Stationary - A4 Zipped folders	Stationary
20.06.18	Amazon	99.94	19.99	119.93 2 x pack 10 Snap Frames	Stationary
	Total	20,353.39	2,577.51	22,930.90	· · · ·