Date of Transaction	Local Authority Department	Beneficiary	Net Amount £	VAT Recoverable £	Gross Amount £	Summary of Purpose of the expenditure	Merchant Category
06.02.17	IT	Gamber and Johnson	1680.16	0.00		Dell docking stations x 4	IT Services
10.02.11	IT	UPS Shipping Fees	784.28	0.00		Dell docking stations x 4	IT Services
27.02.17		GWR Reading	105.00	0.00		Return train tickets to London x 2	Travel
02.02.17	Response	CompleteSave	15.00	0.00		Subscription (has been cancelled as of 01.04.17)	Subscription
10.02.17	Response	Plastic Test Tubes	25.08	4.17	29.25		Miscellaneous
10.02.17	Response	Wires.co.uk	39.57	7.91		NiChrome write for HazMat officer wet chemistry kits	Equipment & Supplies
10.02.17	Response	Toolstation Solent Plastics	17.85	3.57 51.40		Small pliers for HazMat officer wet chemistry kits Peli type cases for HazMat officer wet chemistry kits	Hardware Miscellaneous
10.02.17	Response Response	Screwfix	223.06	44.61	267.67		Building Materials
10.02.17	Response	Findel	77.79	15.56	93.35	Laboratory type equipment for HazMat officer wet chemistry kits	Equipment
10.02.17	Response	Kavs Medical	103.00	20.60	123.60		Medical
13.02.17	Response	SLR Online Ltd	2.24	0.45	2.69		Miscellaneous
20.20.17	Response	Sainsbury	50.70	0.00	50.70		Food
	Response	Victoria News	22.00	0.00	22.00		Fuel
27.02.17	Response	Pitts Presentation	29.25	0.00	29.25	New notice board for retained fire-fighters.	Stationery
27.02.17	Response	e-twist	24.74	4.95	29.69	Megaphone for MRV command vehicle	Stationery
02.02.17	Response	Tesco	10.00	0.00	10.00	Caffetiere	Food
15.02.17	Response	B&Q	20.00	0.00	20.00	Dummy CCTV camera	Equipment
16.02.17	Response	Argos	25.99	0.00	25.99		Miscellaneous
07.02.17	Strategic Planning & PR	IKEA	21.50	0.00	21.50		Furnishing
09.02.17	Strategic Planning & PR	Carnmeal.com	20.76	0.00	20.76		Garden Supply
15.02.17	Corporate Admin	Flags and Flagpoles	145.00	29.00	174.00		Stationery
27.02.17	IRMP	Sainsbury's	40.47	0.00	40.47		Food
31.01.17		CPC Electrical	28.62	0.00	28.62		Equipment
		Amazon UK	65.64	0.00		HDMI cables/adapters	IT Services
06.02.17	IT Drawnation	Gamber Johnson	2222.87	0.00	2222.87 317.95	Dell tablet docks	IT Services
	Prevention IT	Radical Design Ram Mount	317.95 108.27	21.65	129.92		Miscellaneous Hardware
		Amazon UK	9.86	1.96	129.92		Miscellaneous
	Chief Fire Officer	Debenhams	35.00	0.00	35.00	Wine glasses - retirement gift	Miscellaneous
	Response	Trauma Care	55.00	0.00	55.00		Service Organisation
	HR	Working Lunch	278.00	55.60	333.60		Food
10.02.17	IRMP	Compass Services	45.00	0.00		Food	Food
13.02.17	Prevention	Great Western	36.70	0.00	36.70		Travel
13.02.17	HR	Tesco	15.00	0.00	15.00		Miscellaneous
13.02.17	HR	Waitrose	12.00	0.00	12.00		Food
14.02.17	IRMP	Great Western	52.50	0.00	52.50	Train ticket	Travel
14.02.17	Chief Fire Officer	Sainsbury's	14.98	0.00	14.98	Flowers and leaving card purchases	Miscellaneous
16.02.17	HR	IKEA	16.58	3.32	19.90		Miscellaneous
22.02.17	Response	Boc Gases	35.20	7.04	42.24	Purchasing of oxygen and other special gases	Chemical Products
24.02.17	IRMP	Working Lunch	254.40	50.88	305.28	Peer review team working lunch	Miscellaneous
28.02.17	Chief Fire Officer	Train line	264.69	0.00	264.69	Train ticket to Newcastle	Travel
06.02.17	Response	Argos	15.00	0.00	15.00		Miscellaneous
	Response	Cold Mountain Kit Ltd	10.00	2.00	12.00		Sports
15.02.17	Response	eBay	37.00	0.00	37.00		Stationery
28.02.17	Response	Decathalon	62.03	12.41	74.44		Equipment
	Response	Wyevale Garden Centre	76.20	15.24	91.44		Garden Supply
	DCFO	The Spring Inn	57.30	0.00	57.30		Food
22.02.17	Estates	Jubilee Building	10.00	2.00	12.00		Building Materials
28.02.17	Estates	Wickes	12.48	2.49	14.97		Building Materials
08.02.17	Response	Screwfix Screwfix	13.00	2.59 18.05	<u>15.59</u> 108.42		Equipment
16.02.17 20.20.17	Response	Screwfix	90.37 25.47	18.05	108.42		Equipment
20.20.17 25.02.17	Response	Travis Perkins	168.94	33.79	202.73		Building Materials
01.02.17	Response Chief Fire Officer	Marriott	43.33	8.67	202.73		Hotel
07.02.17	Chief Fire Officer	West Berkshire	43.33	0.00	4.50		Parking
07.02.17	Chief Fire Officer	Upper Crust London	5.49	0.00		Subsistence while in London	Food
07.02.17	Chief Fire Officer	Upper Crust London	2.57	0.51	3.08		Food
07.02.17	Chief Fire Officer	Premier Parking	5.38	1.07		Parking	Parking
09.02.17	Chief Fire Officer	Premier Parking	5.38	1.07		Parking	Parking
17.02.17	Chief Fire Officer	West Berkshire	2.50	0.00		Parking	Parking
17.02.17	Chief Fire Officer	West Berkshire	5.38	1.07	6.45		Parking
	Chief Fire Officer	Ring Go Parking	5.55	1.10		Parking	Parking
23.02.17	Chief Fire Officer	Premier Parking	5.38	1.07	6.45		Parking
06.02.17	Operational Support	Aldermaston Marina	66.75	13.35	80.10		Equipment
23.02.17	Operational Support	BACA Safety & Workwear	177.00	35.40	212.40		Miscellaneous
	Response	Currys	275.07	54.91	329.98		Equipment
04.02.17	Response						

07.02.17	Response	Screwfix	35.32	7.03	12 35	Fittings for self help at Ascot	Building Materials
	Estates	Ultra Secure	133.29	26.66		Intercom system	Equipment
01.02.17	Estates	Roval Mail	110.00	0.00		Stamps	Postage
08.02.17	Estates	Ammerhurst	27.88	5.58		Keys and locks	Building Materials
13.02.17	Estates	Digital ID	352.95	70.59		Lanyards	Miscellaneous
	Estates	Frama	512.50	0.00		Franking machine postage	Postage
03.02.17	IT	Ehosting	23.12	4.62	27.74	Computer and data processing services	IT Services
23.02.17	Prevention	Amazon UK	10.98	0.00	10.98	Tough book tablet carry pouch	Stationery
14.02.17	Training Centre	Screwfix	20.83	4.16	24.99	External key safe	Equipment
14.02.17	Training Centre	Timpson Ltd	20.00	4.00	24.00	Spare keys cut	Equipment
06.02.17	Response	Drews	45.98	9.20	55.18	Building materials for Water Safety Week	Materials
	Response	Currys	528.33	105.65		White goods replacement	Equipment
	Response	Currys	349.00	0.00		White goods purchases	Equipment
28.02.17	Response	Stubbings Nursery	109.38	0.00	109.38	Fire station self help ground work	Garden Supply
	Response	Roots Garden Nursery	234.91	0.00		Fire station self help ground work	Garden Supply
	Response	John Lewis	236.00	59.00		TV/Monitor for station 21 Windsor	Equipment
	HR	Hireonline	149.00	29.80		Project manager apprenticeship advertisement	Advertisement
	HR	Hireonline	149.00	29.80		Project manager Learning Management Systems	Advertisement
	HR	Hireonline	149.00	29.80	178.80		Advertisement
13.02.17	Corporate Services Management	Noun Project.com	8.24	0.00		Computer software	IT Services
22.02.17	Corporate Services Management	Trainline	62.73	0.00		Train tickets	Travel
	Finance	Adobe	11.11	2.22		Monthly fee - Read/writer/converter	IT Services
	Chief Fire Officer	Marks & Spencer plc	153.99	0.00		Merit payment	Miscellaneous
27.02.17	Transport	DVLA Storrott Compony Ltd	32.50 27.27	0.00 5.45	32.50	Yearly road tax	Travel
	Transport	Starrett Company Ltd					Equipment
23.02.17	Transport Transport	Alan Wadkins Ltd Simply Bearings Ltd	22.06 2.99	4.41 0.60		Blades for service improvement trail Ball bearings used to repair torque screwdrivers	Equipment Equipment
23.02.17		PJ Wiseman	2.99	5.08	3.59		
25.02.17	Transport IT	Amazon UK	14.32	0.00	14.32		Equipment Stationery
27.02.17	IT	Amazon UK	2.95	0.00		Membrane screen protectors for Blackberry	Miscellaneous
13.02.17	Training Centre	Seton	214.20	42.84		2 entrance laundermat for training centre	Miscellaneous
	Estates	Amazon UK	39.96	0.00		4 x privacy window film frosted window stickers for training centre	Miscellaneous
20.20.17	Training Centre	Seton	86.50	17.30		Entrance laundermat for training centre	Miscellaneous
27.02.17	Brigade Training	IRM	595.00	0.00		Risk reporting course	Miscellaneous
	Brigade Training	Spread Eagle Hotel	82.50	16.50		Accommodation for attending Fire Safety course	Hotel
	Protection	South West Trains	51.20	0.00		Train fare	Travel
27.02.17	Protection	South West Trains	23.20	0.00	23.20		Travel
01.02.17	Chief Fire Officer	Trainline	110.06	0.00		Rail ticket to London	Travel
-	Prevention	Trainline	147.39	0.00		Rail ticket to London	Travel
	Chief Fire Officer	Trainline	-13.30	0.00		Rail ticket refund	Travel
	Chief Fire Officer	Trainline	149.74	0.00		Rail ticket to London	Travel
02.02.17	Response	Travelodge	30.00	6.00	36.00	Wildfire meeting Lancs	Hotel
02.02.17	Response	Wyevale Garden Centre	4.54	0.91	5.45	WT interview feedback process	Miscellaneous
	Response	Boot Repair Company	59.90	0.00	59.90	Resoiling of NILO magnum boots	Garden Supply
15.02.17	Response	Warings Bakery	7.27	0.00		TVFCS SC input NILO	Food
20.02.17	Response	Shell Garages	41.25	8.25	49.50	Diesel and refreshments - Lancashire CFOA Wildfire meeting	Travel
01.02.17	Estates	IKEA	58.33	11.67	70.00	Storage boxes for warehouse	Stationery
01.02.17	Estates	IKEA	22.92	4.58		Storage boxes for warehouse	Stationery
01.02.17	Training Centre	WH Smith	52.00	10.40		Know your traffic signs and highway code books	Stationery
02.02.17	Estates	IKEA	68.33	13.67		Storage boxes for warehouse	Stationery
03.02.17	Training Centre	WH Smith	16.49	0.00		Highway code	Miscellaneous
	Response	PC World	20.75	4.15		Disposable cameras	Equipment
	Response	Clarks	35.83	7.17	43.00		Miscellaneous
09.02.17	Prevention	Power tools Direct	30.91	6.18		Fluorescent spray paint	Building Materials
	Response	Cromwell Direct	23.08	4.61		Fire proof gauntlets	Hardware
	Response	Canland UK	557.20	111.44		Hot packs	Medical
	Response	Handy Straps	46.00	9.20		Strops and Slings	Miscellaneous
	Response	Handy Straps	68.39	13.68	82.07		Miscellaneous
16.02.17	Estates	Amazon UK	13.98	0.00	13.98		Miscellaneous
20.02.17	Estates	Barriers Direct	96.78	19.36	116.14		Travel
21.02.17	Training Centre	Holmatro	25.73	5.15	30.88		Stationery
23.02.17	Estates	Amazon UK	19.95	3.99	23.94		Furniture
23.02.17	Response	A2B Stationary	56.32	11.26	67.58		Travel
27.02.17	Training Centre	Sea & Sea Ltd	47.04	9.41	56.45		Miscellaneous
01.02.07	Estates	IKEA	-14.58	-2.92	-17.50		Stationery
	Response	Clarks	-50.00	0.00	-50.00		Miscellaneous
06.02.17	II Response	Amazon UK	35.99	0.00	35.99		IT Services
07.02.17	Response	B&Q	676.64	0.00	676.64	Carpet Cleaner (wet/dry), Hasps and Padlocks for locker security storage box and screwdriver pack	Miscellaneous

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