

Date of Transaction	Local Authority Department	Beneficiary	Net Amount £	VAT Recoverable £	Gross Amount £	Summary of Purpose of the expenditure	Merchant Category
19.01.18	E17-000-389	Asda	65.96	0.00	65.96	Tea/Coffee for community events	Food
21.01.18	E17-000-337	Nisbets	239.99	47.99	287.98	Kitchen Equipment - Electric grill for station 21	Tools/Equipment
24.01.18	E17-000-315	Tesco	109.00	0.00	109.00	Vacuum cleaner	Tools/Equipment
24.01.18	E17-000-337	Nisbets	23.98	4.80	28.78	Kitchen Equipment - drinking glasses	Tools/Equipment
16.01.18	E19-000-200	Concept Engineering	713.00	142.60	855.60	Smoke generator for Maidenhead Stn BA Chamber	Tools/Equipment
23.01.18	E19-000-200	B&Q	528.94	0.00	528.94	Timber and MDF - premises self help - Maidenhead Stn	Tools/Equipment
30.01.18	E19-000-200	Inspirations	60.00	10.00	70.00	Varnish for new lockers - premises self help - Maidenhead Stn	Tools/Equipment
04.01.18	E01-000-315	Sainsbury's	30.00	0.00	30.00	Kitchen equipment - kettle and iron for Reading station	Tools/Equipment
12.01.18	E01-000-336	Elles Baguettes	45.50	9.10	54.60	Catering for crew for Water Rescue training	Food
16.01.18	E01-000-310	Amazon	44.52	8.91	53.43	Equipment - AAA and AA batteries	Tools/Equipment
24.01.18	E01-000-367	Buy Brand Tool	54.48	10.90	65.38	Uniform - Animal rescue working overalls	Tools/Equipment
10.01.18	A21-112-320	Somerset Soldiers Ltd	184.50	36.90	221.40	IT Components - Equipment for IT workbenches	IT Services
10.01.18	A21-112-320	Amazon UK	29.94	6.00	35.94	IT Components - 6x mobile phone cases	IT Services
15.01.18	A21-112-320	RS Components	250.61	50.12	300.73	Tools - drill bits for desk installs	Tools/Equipment
15.01.18	A21-112-320	Amazon	24.48	4.92	29.40	Equipment - 4x Air dusters	Tools/Equipment
16.01.18	A21-112-320	Amazon	56.90	0.00	56.90	IT Components - video cables	IT Services
16.01.18	A21-112-320	Amazon	74.80	15.00	89.80	IT Components - Computer Keyboards	IT Services
16.01.18	A21-112-320	Amazon	51.30	10.30	61.60	IT Components - Computer Mouse USB	IT Services
09.01.18	H31-652-336	Sainsbury's	19.90	0.00	19.90	Catering for Architect meeting	Food
02.01.18	H31-651-649	www.reallyusefulstorag	61.91	12.38	74.29	Stationery - 6x Storage containers for CAD drawings	Stationery
11.01.18	H31-651-310	RS Components	175.53	35.11	210.64	IT Components - 30x Drop-down charging cable for Hungerford	IT Services
14.01.18	B21-100-471	ACPOA	3.33	0.67	4.00	Parking at Heathrow Airport for consultant	Travel
02.01.18	F21-400-471	Trainline	64.67	0.00	64.67	Return train ticket from Reading-London for Director of Support Services	Travel
09.01.18	F21-403-372	Angles of Art Ltd	249.50	49.99	299.49	Frames for certificates	Miscellaneous
11.01.18	H31-654-471	The Coachmakers Arm	75.00	15.00	90.00	Accommodation in Oxford for Fire Safety Consultant	Travel
15.01.18	F21-403-119	Pavilion Publishing and	30.00	6.00	36.00	Subscription to 'Fire' magazine	Subscription
15.01.18	D31-300-471	Trainline	123.60	0.00	123.60	Return train ticket from Havant-London for Deputy Chief Fire Officer	Travel
23.01.18	D31-300-471	Trainline	-36.80	0.00	-36.80	Part refund for train ticket	Travel
25.01.18	F21-403-372	withlovefrom	568.00	113.60	681.60	30x corporate gifts	Miscellaneous
25.01.18	B21-100-471	Trainline	72.80	0.00	72.80	Return train ticket from Didcot-London for Chief Fire Officer	Travel
03.01.18	A21-109-203	City heating spares	27.74	5.55	33.29	Equipment - 2x 15mm supreme plus TRV	Tools/Equipment
04.01.18	A21-109-203	Wolseley Plumb Centre	27.12	5.42	32.54	Equipment - 2x Yorkshire Mistral 15mm TRV	Tools/Equipment
08.01.18	A21-109-203	Fast keys	-36.32	0.00	-36.32	Refund - Knob set 15mm R-H hinge for door no longer needed	Refund
10.01.18	A21-109-203	Jubilee Building Supplie	154.68	30.94	185.62	Equipment - Fence panel, 3m posts, Spike, and arris rail bracket	Tools/Equipment
11.01.18	A21-109-203	Yesss Electrical	16.63	3.33	19.96	Equipment - Ev Exit button 12VDC	Tools/Equipment
16.01.18	A21-109-203	Screwfix Bracknell	12.50	2.49	14.99	Equipment - Shower kit single spray shower	Tools/Equipment
17.01.18	A21-109-203	Homebase Bracknell	70.42	0.00	70.42	Equipment - 10mm Cable	Tools/Equipment
22.01.18	A21-109-203	Screwfix Reading	28.91	5.73	34.64	Equipment - Expanding foam, Pegler check valve, outside tap with check val	Tools/Equipment
23.01.18	A21-109-203	Screwfix Maidenhead	45.83	9.16	54.99	Equipment - Titan Hammer drill 230v	Tools/Equipment
23.01.18	A21-109-203	Screwfix Maidenhead	15.00	2.99	17.99	Equipment - Quick change bar clamps	Tools/Equipment
23.01.18	A21-109-203	Screwfix Maidenhead	54.91	10.96	65.87	Equipment - Bar clamps, proressor hole saw, power change holesaw arbor	Tools/Equipment
23.01.18	A21-109-203	Screwfix Maidenhead	41.66	8.33	49.99	Equipment - Stanley folding saw horse	Tools/Equipment
25.01.18	A21-109-203	Screwfix Bracknell	125.00	24.99	149.99	Equipment - Dewalt 18v twin pack 1.5Ah	Tools/Equipment
30.01.18	A21-109-203	Dads Shop Ltd	11.25	2.25	13.50	Equipment - Misc Hardware	Tools/Equipment
12.01.18	E16-000-315	Office outlet	20.83	4.17	25.00	Stationery - Storage boxes for safe and well tech	Stationery
18.01.18	E15-000-315	Curry's	16.66	3.33	19.99	IT Components - laptop bag for station commander	IT Services
24.01.18	E16-000-339	Dunelm	206.67	41.33	248.00	Equipment - Curtains and poles to hide beddings racks	Tools/Equipment
15.01.18	A21-109-250	Partmaster	65.81	0.00	65.81	Equipment - 3x LG Remote Controls	Tools/Equipment
15.01.18	D31-357-311	Beds.co.uk	331.20	0.00	331.20	Equipment - 6x Mattresses	Tools/Equipment
16.01.18	D31-357-311	AO	215.83	43.17	259.00	Kitchen equipment - Washing Machine	Tools/Equipment
16.01.18	E10-000-337	AO	182.50	36.50	219.00	Kitchen equipment - Fridge Freezer	Tools/Equipment
17.01.18	A21-109-250	NRS Healthcare	19.99	4.00	23.99	Equipment - Foot Stool	Tools/Equipment

17.01.18	A21-109-250	NRS Healthcare	5.95	0.00	5.95	Equipment - Foot Stool	Tools/Equipment
22.01.18	A21-109-200	Thatcham Glass	648.00	0.00	648.00	Mirrors for GYM at HQ	Tools/Equipment
24.01.18	E10-000-200	Beds.co.uk	331.20	0.00	331.20	Equipment - 6x Mattresses	Tools/Equipment
30.01.18	E21-109-250	Amazon	9.48	0.00	9.48	IT Components Wireless Mouse	IT Services
23.01.18	E21-325-471	Thetrainline.com	106.50	0.00	106.50	Return train ticket from Swindon-London	Travel
25.01.18	E21-325-471	London underground	9.80	0.00	9.80	London underground travel card	Travel
03.01.18	A21-112-320	Ehosting	23.12	4.62	27.74	Computer & data processing services	Subscription
22.01.18	F22-404-116	Reading Borough Council	30.00	0.00	30.00	Government services - safeguarding training	Training
10.01.18	E10-000-315	Wokingham Décor	11.99	0.00	11.99	IT Components - Extension Lead for Office	IT Services
16.01.18	E10-000-471	GWR	89.20	0.00	89.20	NFCC Water Conference - Cardiff	Training
18.01.18	E10-000-459	WH Smith	14.52	0.00	14.52	Postage stamps	Postage
23.01.18	E10-000-341	The Range	26.12	0.00	26.12	Equipment - station and kitchen items	Tools/Equipment
24.01.18	E10-000-315	Argos	125.92	0.00	125.92	Equipment - station furniture and iron	Tools/Equipment
28.01.18	E10-000-315	Amazon	10.29	0.00	10.29	Equipment - A4 12 inch paper trimmer	Tools/Equipment
29.01.18	E10-000-315	Amazon	17.80	0.00	17.80	Book - Fire Safety risk assessment	Tools/Equipment
29.01.18	E10-000-315	Amazon	24.00	0.00	24.00	Books - 2x Fire Safety risk assessment	Tools/Equipment
29.01.18	E10-000-315	Amazon	68.50	0.00	68.50	Books - 5x Fire Safety Reference Books	Tools/Equipment
02.01.18	F21-401-140	Hired on Line	175.00	35.00	210.00	Job advert - Firefighter (Control)	Advertising
03.01.18	F21-401-140	Hired on Lone	175.00	35.00	210.00	Job advert - Democratic support assistant	Advertising
08.01.18	E21-319-146	Disclosure Scotland	25.00	0.00	25.00	Disclosure and Barring Service check	Miscellaneous
10.01.18	E21-319-146	Disclosure Scotland	25.00	0.00	25.00	Disclosure and Barring Service check	Miscellaneous
10.01.18	E21-319-146	Disclosure Scotland	25.00	0.00	25.00	Disclosure and Barring Service check	Miscellaneous
10.01.18	E21-319-146	Disclosure Scotland	25.00	0.00	25.00	Disclosure and Barring Service check	Miscellaneous
11.01.18	F22-404-115	SHL	176.55	35.31	211.86	Psychometric tests	Training
17.01.18	E21-319-146	Disclosure Scotland	25.00	0.00	25.00	Disclosure and Barring Service check	Miscellaneous
26.01.18	F21-401-455	Indicator FLM	124.10	0.00	124.10	HR Publication - Employment Memo 2018	Tools/Equipment
26.01.18	F21-401-455	Indicator FLM	11.05	2.21	13.26	HR Publication - Employment Memo 2018	Tools/Equipment
30.01.18	F21-401-140	Hired on Line	175.00	35.00	210.00	Job advert - Communications & Engagement Lead	Advertising
31.01.18	F21-401-140	Hired on Line	175.00	35.00	210.00	Job advert - Wellbeing Adviser - Mental Health	Advertising
31.01.18	F21-401-140	Guardian	1100.00	220.00	1320.00	Job advert in newspaper	Advertising
25.01.18	F22-405-388	Dominos Pizza	55.81	11.16	66.97	Lunch provided for recruits when buffet lunch failed to arrive on site	Food
19.01.18	A21-101-471	South Western Railway	39.50	0.00	39.50	Return train ticket from Winnersh-London for E&Y closing workshop	Travel
25.01.18	A21-101-315	Adobe	12.64	2.53	15.17	Adobe software monthly fee	Subscription
06.01.18	F21-403-511	Amazon	290.33	0.00	290.33	IT Components - Video equipment	Tools/Equipment
08.01.18	F21-403-511	Amazon	71.26	0.00	71.26	IT Components - Video equipment	Tools/Equipment
11.01.18	F21-403-511	Amazon	83.03	0.00	83.03	IT Components - Video equipment	Tools/Equipment
13.01.18	F21-403-318	Nounproject.com	7.60	0.00	7.60	Communications Subscription	Subscription
31.01.18	F21-403-471	Self-serve train ticket	56.20	0.00	56.20	Return train tickets from Basingstoke-London	Travel
17.01.18	E21-321-436	Advance Maintenance	349.00	69.80	418.80	Chip pan unit servicing	Miscellaneous
09.01.18	F21-403-471	Trainline	45.44	0.00	45.44	Return train ticket from Farnborough-London for conference	Travel
09.01.18	F21-403-318	Westminster Briefing	295.00	59.00	354.00	"The Crisis Communications Conference" ticket	Miscellaneous
10.01.18	F21-401-381	Berkshire Council	160.00	0.00	160.00	4x tickets to awards ceremony Get Berkshire Active	Miscellaneous
19.01.18	D31-357-471	Premier Inn	71.66	14.33	85.99	Accommodation in Birmingham for conference visit	Travel
24.01.18	A21-112-471	Trainline	47.40	0.00	47.40	Return train ticket from Camberley-London	Travel
25.01.18	F21-403-471	Trainline	63.40	0.00	63.40	Return train ticket from Reading-London	Travel
30.01.18	F21-400-471	Heathrow Express	37.00	0.00	37.00	Train ticket for Heathrow Express	Travel
30.01.18	F21-400-471	British Airways	119.89	0.00	119.89	Return plane ticket from Belfast-London 28th Feb	Travel
30.01.18	F21-400-471	British Airways	191.89	0.00	191.89	Return plane ticket from Belfast-London 8th March	Travel
31.01.18	F21-400-451	Conservatree	35.81	7.16	42.97	Office Consumables - Business cards	Stationery
31.01.18	A21-112-471	Trainline	80.25	0.00	80.25	2x Return train tickets from Camberley-London for conference in Feb & March	Travel
31.01.18	A21-112-320	Argos	43.94	0.00	43.94	IT Components - Laptop trolley bag	IT Services
08.01.18	E21-327-315	Mad4tools.com	74.96	14.99	89.95	Helmet stickers for IEC course	Tools/Equipment
30.01.18	S60-846-801	British Airways	128.19	0.00	128.19	Return flights from London-Glasgow to Emergency One	Travel
09.01.18	F21-400-471	APCOA	5.00	3.00	8.00	Car parking in Reading	Travel
09.01.18	F22-404-471	Trainline	66.50	0.00	66.50	Return train ticket from Basingstoke-London for Recruitment and Selection training	Travel
18.01.18	F22-404-471	Trainline	58.25	0.00	58.25	Return train ticket from Reading-London for Recruitment and Selection training	Travel

23.01.18	F22-404-471	Trainline	110.70	0.00	110.70	2x Return train ticket from Reading-London for Recruitment and Selection tra	Travel
26.01.18	F22-404-116	CIPD	75.00	15.00	90.00	3x HR Analytics web based courses	Training
11.01.18	H31-653-471	SW Trains	53.00	0.00	53.00	Return train ticket from Early-London	Travel
03.01.18	A21-109-459	Royal Mail	787.00	157.40	944.40	Collection Fee urgent to avoid postal collection being cancelled	Postage
18.01.18	A21-140-203	Finer Filters	231.30	0.00	231.30	Zip Tap Filters for HQ	Tools/Equipment
30.01.18	A18-000-206	JJ Martin Catering App	614.47	122.90	737.37	Kitchen equipment - Replacement oven for Stn 18	Tools/Equipment
30.01.18	A18-000-206	JJ Martin Catering App	614.47	122.90	737.37	Kitchen equipment - Replacement oven for Stn 18	Tools/Equipment
02.01.18	D31-354-311	The Tilehurst Cobbler	323.25	0.00	323.25	Resoling of officers shoes x9	Tools/Equipment
04.01.18	F21-401-451	The File Factory	390.00	78.00	468.00	200x special files for HR	Miscellaneous
10.01.18	A21-109-203	Middleton Hardware	48.25	9.65	57.90	Tools - 3x Master keys	Tools/Equipment
10.01.18	B21-155-315	Amazon	82.99	0.00	82.99	Equipment - Ladder for fire safety officers	Tools/Equipment
12.01.18	D31-354-310	QVS Electrical Supplies	49.98	10.00	59.98	Kitchen equipment - 2x 100V Kettles	Tools/Equipment
15.01.18	A21-109-243	Sainsbury's	20.00	0.00	20.00	Kitchen equipment - 8x Kitchen roll	Tools/Equipment
31.01.18	E21-325-315	Amazon	31.97	0.00	31.97	Kitchen equipment - cutlery	Tools/Equipment
31.01.18	E21-325-315	Amazon	27.27	5.47	32.74	Kitchen equipment - cutlery	Tools/Equipment
03.01.18	A21-112-392	iparts4U	172.29	34.46	206.75	IT components - 4x Mobile phone spare parts for repair of phones	IT Services
03.01.18	A21-112-320	Lindy	-4.95	0.00	-4.95	IT components - 10x PC cable adaptors	IT Services
03.01.18	A21-112-320	Lindy	91.55	18.31	109.86	IT components - 10x PC cable adaptors	IT Services
03.01.18	A21-112-320	cabling 4 less	270.60	54.12	324.72	IT components - 330x Network patch cables	IT Services
03.01.18	A21-112-320	cabling 4 less	57.40	11.48	68.88	IT components - 70x Network patch cables	IT Services
15.01.18	A21-112-390	Co-star	93.50	18.70	112.20	IT components - 80x Radio cable terminals	IT Services
18.01.18	A21-112-320	Drews	31.12	6.22	37.34	IT components - 600x monitor mounting screws	IT Services
23.01.18	A21-112-320	Amazon	17.48	3.50	20.98	IT components - 2x 5v psu mobilising system	IT Services
23.01.18	A21-112-320	Maplin	33.33	6.66	39.99	IT components - 12v power supply mobilising system gym beacon]	IT Services
30.01.18	A21-112-475	British Airways	128.19	0.00	128.19	Return flight from London-Scotland to Emergency1	Travel
30.01.18	A21-112-392	Amazon	53.94	0.00	53.94	IT components - 6x Samsung desk chargers	IT Services
30.01.18	A21-112-320	Eyre & Elliston	6.76	1.35	8.11	IT components - 2x data butt splices	IT Services
31.01.18	A21-112-392	Amazon	53.94	0.00	53.94	IT components - 6x Samsung desk chargers	IT Services
05.01.18	E20-000-310	The Used Racking Com	56.00	11.20	67.20	Equipment - Beams for racking in warehouse	Tools/Equipment
05.01.18	F21-403-649	Sainsbury's	20.00	0.00	20.00	Kitchen equipment - Kettle	Tools/Equipment
05.01.18	F21-401-451	Demco Europe (Gressv	13.60	2.72	16.32	Stationery - Demco Label Protectors for HR	Stationery
09.01.18	H31-652-310	BMKFA	135.80	27.16	162.96	Recharges for Printing	Tools/Equipment
09.01.18	H31-652-451	Post Office Shop	13.83	2.77	16.60	Equipment - Mini desk fan	Tools/Equipment
11.01.18	F21-401-451	Demco Europe (Gressv	14.64	2.93	17.57	Stationery - Demco Label Protectors for HR	Tools/Equipment
23.01.18	H31-655-471	SGS Hotels Reading	335.24	67.06	402.30	Accommodation in Reading x2 nights for visiting officer	Travel
29.01.18	E21-325-315	Headset Sales Ltd	78.03	15.61	93.64	4x Headset refurbishment	Tools/Equipment
		<b>TOTAL</b>	<b>17061.14</b>	<b>2224.61</b>	<b>19285.75</b>		