

Report Name :

August Expenses 2025

Employee

Employee Name : David OLeary

Employee ID : 7004968

Report Header

Policy : *Sky UK Expense Policy

Report Id : 76C04F3C8C7B4744AAA0

Report Date : 26/08/2025

Approval Status : Submitted & Pending Approval

Currency : UK, Pound Sterling

Transaction Date	Expense Type	Business Purpose	Vendor	City of Purchase	Payment Type	Amount
15/08/2025	Breakfast	SB site survey / walkthrough	CAFFE NERO 18 SEVEN DIALS	London	Citibank T&E	£15.85
29/07/2025	Breakfast	SB COVER NORTH	JD WETHERSPOON	Watford	Citibank T&E	£8.48
14/08/2025	Dinner	SB site survey / walkthrough	NANDOS CO UK	London	Citibank T&E	£27.65
30/07/2025	Dinner	SB COVER NORTH	KFC KINGS HEATH	Birmingham	Citibank T&E	£9.48
29/07/2025	Dinner	SB COVER NORTH	NANDOS CO UK	London	Citibank T&E	£27.65
21/08/2025	Emergency Equipment	Van stock / SB installation consumables	ALLTRADE MOTO MID	Hove	Citibank T&E	£18.55
21/08/2025	Emergency	Van stock / SB installation	ALLTRADE	Hove	Citibank	£12.00

	Equipment	consumables	MOTO MID		T&E	
14/08/2025	Emergency Equipment	SB INSTALL	AMAZON RM56L7P84	London	Citibank T&E	£30.32
14/08/2025	Emergency Equipment	SB INSTALL	SCREWFIX DIR LTD	Yeovil	Citibank T&E	£9.99
12/08/2025	Emergency Equipment	SB INSTALL	WICKES CAERPHILLY	Caerphilly	Citibank T&E	£16.00
08/08/2025	Emergency Equipment	SRS SERVICE CALL	ALLTRADE MOTO MID	Hove	Citibank T&E	£18.68
14/08/2025	Hotel	SB site survey / walkthrough	Hilton Syon Park	Brentford	Citibank T&E	£160.59
• 14/08/2025	Hotel	SB site survey / walkthrough	Hilton Syon Park	Brentford	Citibank T&E	£160.59
15/08/2025	Lunch	SB site survey / walkthrough	HESTON WEST KFC	London	Citibank T&E	£11.49
06/08/2025	Other	SB INSTALLATION CONSUMABLES	SCREWFIX DIRECT	Cardiff	Citibank T&E	£19.99
01/08/2025	Parking	SRS SERVICE CALL	NCP DAVID STREET	Cardiff	Citibank T&E	£5.90
15/08/2025	Train	SB site survey / walkthrough	LUL TICKET MACHINE	London	Citibank T&E	£14.00

Company Disbursements

Amount Due Employee : £0.00

Amount Due Company Card : £406.62

Total Paid By Company : £406.62

Employee Disbursements

Amount Due Company Card From Employee : £0.00

Total Paid By Employee : £0.00



J D Wetherspoon Order Confirmation: 6521

Thank you for your order...

The Pump House
Unit 1 Parkgate Development, Stratford Road
Shirley
Solihull
B90 3AQ

Order Id:**3155892100**

Order Date: Tuesday, July 29, 2025
Order Time: 10:16

Table Number:**20**

Telephone: [0121 701 5460](tel:0121 701 5460)

Qty	Description	Amount
1	Traditional breakfast	£4.99
1	Black pudding	£0.80
1	Two mushrooms	£0.98
1	Coffee - free refills (Cup)	£1.71
	VAT (20%)	£1.41
	Payment Type	Debit/Credit Card
	Order Total	£8.48

Thank you for your order

If you require a breakdown of the VAT, please speak to a member of the bar staff.

VAT Number **-396 331 433**

Payment Transaction Reference - [717800083157](#)



VAT No : 662 8275 13

Birmingham - Shirley

Telephone: 01217449146

Your Order Number Is -

27

Host: Kieran
27
Order Type: Eat In

XXXXXXXXX7396

No Allergy Declared	0.00
Mixed Olives	3.95
As Starter	
Chicken Thighs	17.20
Medium	
PERi Mac & Cheese	
Regular PERi Chips	
Halloumi Side	2.25
Pre-Portioned Chilli Jam	1.00
Bottle Still Water	3.25

Subtotal	23.04
Tax	4.61

Eat In Total 27.65

StripeCard £27.65

20.00% : 23.04 VAT: 4.61

For allergen info visit
www.nandos.co.uk/eat/menu

--- Check Closed ---

Store 171 - Birmingham - Shirley
Aloha POS 2

Aloha Check No. 20053
Date/Time 29/07/2025 17:24:23
SALE
VISA
XXXXXXXXXX6484
Approved

ContactlessEmv
Amount GBP 27.65

Auth No 274193

Auth response code 3030

App name Visa Credit

TVR 000000000000

TSI 0000

AID A0000000031010

Customer Copy

YOUR ORDER NUMBER IS
1034

KFC Kings Heath
37 High Street
Kings Heath, B14 7BH
02030381568
02408

RECEIPT CODE
24080730251034

2025-07-30 1:43 PM
2408 1 107 1034

Cashier: Donique Briscoe
TRANS #: 1034

REG ML	7.99
3PC B/LS DIP ML	
RG FRIES#	
STILL WATER#	
DIP G/BMK MAYO#	
COOKIE CHOC CHNK	1.49
VAT	1.33
TO GO	£9.48
CREDIT/DEBIT CARD	£9.48
Change	£0.00

== CARD PAYMENT ==
KFC 37KingsheathHighSt Bi
rninghamB147BH
A0000000031010
Visa Credit
XXXXXXXXXXXX6484
PAN SEQ: 01
30/07/2025 13:43:07
051118 60240801
SALE
CONTACTLESS
Total: GBP9.48
NO CARDHOLDER VERIFICATION
PAYMENT APPROVED

FF82B3DD0C8CD7F8 80
AUTH CODE: 120801
TRX ID: 485211458072943

CARDHOLDER RECEIPT

MID: ***75894
TID: ***4237

UAT NUMBER: 414 0215 13

WAS IT FINGER LICKIN' GOOD?
We're always looking for ways to improve
If you haven't received an email about a
survey, let us know how we did at
www.yourKFC.co.uk
As a thank you, enjoy a free snack/side
with your next meal!*

*T&Cs apply, see
www.kfc.co.uk/terms-conditions
Survey responses accepted within 3 days
of purchase. 1 survey per customer every
30 days. Email may be required for offer.
£5 min spend to redeem snack/side.
Offer not valid with other KFC offers.

PAY AND DISPLAY
PLACE TICKET ON DASHBOARD

TIME

DATE

EXPIRY TIME

807995

Card VISA

*****6484 01/00 to 10/27

Amount 5.90 GBP

Time 01/08/25 16:36

Auth APPROVED: 671970

AID A0000000031010

Seq no 30 Voucher 0

ICC PIN not verified

Term. 32303630 on CRA001

NOT A PARKING TICKET

L0
00
L0
M0
10
00

Quote this reference for enquiries

Customer:

Mr D O'Leary
 21 Lon y Fro
 Pentrach
 CARDIFF
 CF15 9TE

Invoice Summary:

Our Reference:	0825A22592207171
Customer Number:	7692883
Your Reference:	N/A
Credit Card:	****6484
Customer Credit:	£0.00
PayPal:	£0.00
Other:	£0.00
Order Date:	06/08/2025
Tax Point Date:	06/08/2025

Your Order								VAT Breakdown						
Product	Description	Qty	Unit Price	Sub Total	Discount %	Discount Value	Gross	Net	VAT Applied	VAT %				
718KL	TZES231 Labelling Tape Black on White, 12mm	1	19.99	19.99	0.00	0.00	19.99	16.66	3.33	20.0				
<hr/>														
Sub total				19.99	0.00				£19.99	£16.66				
<hr/>														
Total Paid:										£19.99				

Returns/Cancellation Policy

If you have any questions regarding the return of an item, please call us on 03330 112 112.

Unwanted items Under 30 Days

You can cancel your order and return items to your nearest store or call us on 03330 112 112 to arrange a free collection. If your item was delivered directly from one of our approved suppliers please visit our supplier help page on Screwfix.com to see your returns options. Please ensure goods are returned unused and in a saleable condition with their original packaging. Certain items are excluded including goods that are made to measure, cut or mixed to your requirements, and used macerators, toilets or water pumps. These are marked in our catalogue or online.

Faulty Items under 30 Days

Return items to your nearest store with your invoice, or call us on 03330 112 112 to arrange a free collection. We will offer you an exchange or refund. If the item has already been installed, please call 03330 112 112.

Faulty Items over 30 Days

Check if the manufacturer offers a helpline, repair or warranty service. If there is no warranty or repair service please call us on 03330 112 112. Depending on the circumstances, we may either offer a repair or where this is not possible will replace the item with the same or an equivalent model.

General

Please return items with all components and any promotional extras. Remember to drain any fuel or oil from products before returning them. You cannot return unwanted boilers where the product box/ packaging has been opened. For items over 1m in length or 2kg in weight please call 03330 112 112 for further advice. If your product is powered by lithium batteries please return your purchase to a branch due to changes in the road transport regulations. WEEE is taken back free of charge in any Screwfix store on a one-for-one, like-for-like basis. Waste batteries are taken back free of charge in any Screwfix store. All WEEE and waste batteries must be recycled and should not be placed in household waste. If you have ordered an electrical item for home delivery and would like to return your old like-for-like, please call 03330 112 112 or email online@screwfix.com within 28 days to arrange collection. For products delivered directly from our suppliers, please call 03330 112 112. Full details of our returns policy can be found at www.screwfix.com/returns.

Screwfix Direct Ltd, Trade House, Mead Avenue, Yeovil, BA22 8RT

Reg No. 3006378 Registered in England Vat No: 232 5555 75

Telephone: 03330 112 112 24 hours a day 7 days a week Online: www.screwfix.com

Full terms and conditions can be found at www.screwfix.com/termsandconditions

ALLTRADE

Registered at the Head Office:
 Brighton & Hove
 Unit 4 Sussex House Business Park
 274 Old Shoreham Road
 Brighton & Hove BN3 7EU
 Tel: 0344 225 2700

Despatch Depot:
 ALLTRADE READING
 Lambs Farm Business Park
 Basingstoke Road
 SWALLOWFIELD
 RG2 1PQ
 01182 070990

Acc Ref: 02254

Address MR DAVID O'LEARY
 21 Lon-Y-Fro
 Pentyrch
 CARDIFF

CF15 9TE

Tel: 07969 653157

VAT:
 Ltd Co: EORI:

INVOICE

Number: I1699856 Date: 08/08/25 Ordered By: David O'Leary

Delivery To:
 MR DAVID O'LEARY
 21 Lon-Y-Fro
 Pentyrch
 CARDIFF

CF15 9TE

Order Taken By: John Kelly
 Despatch Date: 08/08/25
 Sales Order No: SR1777800

Cust Order No:

Part No	Description	Qty Sent	Qty to Follow	Unit Price	Nett Price	VAT	Weight(Kg)	COO	Commodity Code
F700257	5m GLOBAL OS2 FC-FC Fibre Patch Lead Grey 3mm Single Mode Steel Armoured UV Stable Payments Adflex SOP Pay Card No: **** * 6484 Expiry Date: 1027 Amount: 18.68 Auth Code: 915434	3	0	5.19	15.57	3.11	0.150	CHN	8544700000

Signature

Total Weight(Kg) 0.150

Delivery Instructions

Sub Total	15.57
Carriage	0.00
VAT	3.11
Sales Total (GBP)	18.68
Terms	Payment on Delivery

These goods are subject to our terms of trading which are available on our website
www.alltrade.co.uk or in our current catalogue.

Wickes

Let's do it right

WICKES CAERPHILLY (347)

Gallagher Retail Park,
Caerphilly,
CF83 3GX.
Tel : - 02920 836800

V A T 336 7258 81

12/08/25 14:53 01-4736

046 Information Desk

Richmond Natural 450x450x32mm
144650 4 @ £4.00 16.00 a

SALE Total 16.00

£16.00

Visa 16.00-

Auth 319259
Merchant : 5951009
TerminalID : 0000000000000000

Card ****6484
Contactless

Please debit my account with
the amount specified

PLEASE RETAIN THIS FOR YOUR RECORDS

V.A.T. Breakdown
a 16.00 @ 20.000% VAT 2.67
Total VAT 2.67

Total No of Items:4



347014736120825

Wickes may ask for your personal details on refunds, this is to monitor and prevent against fraud. Data given will be used in accordance with our privacy policy. You are not obliged to provide your personal details to obtain a refund from Wickes.

How was your visit today?
Please let us know your experience
uk.trustpilot.com

SCREWFIX

Unit 6 Great Western Trade Park
Great Western Way
Swindon
SN2 2DJ

Opening Hours
Mon - Fri 7am - 8pm
Sat 7am - 6pm
Sun 9am - 4pm

Invoice Number **A22672316501**



Date 14/08/2025

Order Details

Goods collected today

5501G Basic Extension lead 6G 1M	VAT %
	9.99 (20%)

Total 9.99

Payment Details

Payment Methods

Credit Card (****6484)

9.99

VAT Breakdown

Rate	Gross	Net	VAT
VAT @ 20%	9.99	8.32	1.67

Collection No: 190

Screwfix Direct Ltd Reg Office: Trade House Mead Avenue Yeovil BA22 8RT

Reg. No. 3006378 Registered in England Vat No: 232 5555 75

Telephone: 03330 112 112 24 hours a day, 7 days a week Online: www.screwfix.com



VAT No : 662 8275 13

Hounslow

Telephone: 02085705881

Your Order Number Is -

1

Host: Harsh
1 14/08/2025
Order Type: Eat In 6:23 PM
30106

XXXXXXXXXX0984

No Allergy Declared	0.00
Mixed Olives	3.95
As Main	
Chicken Thighs	17.20
Medium	
Regular PERI Chips	
PERI Mac & Cheese	
Halloumi Side	2.25
Pre-Portioned Chilli Jam	1.00
Bottle Still Water	3.25

Subtotal 23.04
Tax 4.61

Eat In Total 27.65

StripeCard £27.65

20.00% : 23.04 VAT: 4.61

For allergen info visit
www.nandos.co.uk/eat/menu
Male Toilet Code - C1678
Female Toilet Code - C1567

--- Check Closed ---
Store 10 - Hounslow
Aloha POS 3

Aloha Check No. 30106
Date/Time 14/08/2025 17:23:17
SALE
VISA
XXXXXXXXXXXX6484
Approved

ContactlessEmv
Amount GBP 27.65
Auth No 810266

Auth response code 3030
App name Visa Credit
TVR 0000000000
TSI 0000
AID A0000000031010

Customer Copy



TRANSPORT
FOR LONDON



TRANSPORT
FOR LONDON



TRANSPORT
FOR LOND

NOT FOR TRAVEL USE £4.00

1000

1000

1000

1000

1000

1000

1000

1000

1000

for resale.
ditions – see over.

This side up. Not for resale.
Issued subject to conditions – see over.

This side up. Not for resale.
Issued subject to conditions – see over.

Hilton.

HILTON LONDON SYON PARK

PARK ROAD, SYON PARK

MIDDLESEX , TW8 8JF

United Kingdom

TELEPHONE +44207 870 7777 • FAX +44207 870 7787

Reservations

www.hilton.com or 1 800 HILTONS

DAVID OLEARY

21 LON Y FRO

PENTYRCH

CARDIFF -- CF159

UNITED KINGDOM

Room Number

152 /K1DV

Arrival Date

14/08/2025 17:06:00

Departure Date

15/08/2025 06:42:00

Adult/Child

1/0

Room Rate

160.59 GBP

Rate Plan

L-HPDPT1

AL:

Honors # 1862580238 DIAMOND

VAT # 492 4166 75

Folio No/Che 554847 A

Tax Date 15/08/2025

COPY OF VAT INVOICE:339833

Confirmation Number: 3318650673

HILTON LONDON SYON PARK 15/08/2025 06:41:38

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
14/08/2025	Advance Deposit VS *6484 REF: 280085-1027356-554847 , EntryMode: ICC Pref. Name: Visa Credit AID: A0000000031010 APPROVED Date & Time: 8/14/2025 4:04:54 PM	KEFE	3967912		-£160.59	
14/08/2025	GUEST ROOM	KIFE	3968098	£160.59		£0.00
				BALANCE		

TAX SUMMARY

Taxable Amount (excl VAT)	£133.82
Zero Rated Amount	£0.00
VAT AT 20%	£26.77
Non Taxable Amount	£0.00
Total Amount Payable	£160.59

Hilton Honors® stays are posted within 72 hours of checkout. To check your earnings or book you next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit Honors.com

Guest Signature _____

Please debit my account by the amount indicated above.

Caffe Nero
018 Seven Dials
VAT: 795871659

58856 Emili jaZ

CHK 21795
15 Aug '25 7:56 AM

Take Away

1 Italian Cotto Ham & Cheese	
Tostati Melt	5.25
1 Cappuccino Regular	3.90
Classico	
Semi Skimmed Milk	
1 Latte Regular	3.90
Classico	
Semi Skimmed Milk	
1 Pain Au Chocolat	2.80
Credit Card SPI	GBP 15.85
XXXXXXXXXXXX6484	

2.18 VAT 20 %	13.05
Net Total:	GBP 10.87
Drink	GBP 7.80
Food	GBP 8.05
Payment	GBP 15.85
Change Due	GBP 0.00

----- Check Closed -----
15 Aug '25 7:57 AM

Our coffee is available to enjoy at
home.

Visit shop.caffenero.com
Toilet Code: 532

YOUR ORDER NUMBER IS

4029

Heston West

M4 Junction 2 and 3, Heston
London
TW5 9NB
09838

8/15/2025 1:25 PM

Cashier: KFC Kiosk

TRANS #: 4029

Service Type: TakeAway

1x Boneless Banquet £11.49
- 3 Mini Fillets
- Regular Gravy
- Regular Signature Fries
- Small Popcorn Chicken
- Supercharger Dip
- Still Water (ve)

VAT £1.91

TOTAL £11.49

VAT NUMBER: 884252504

WAS IT FINGER LICKIN' GOOD?

We're always looking for ways to improve
If you haven't received an email about a
survey, let us know how we did at

www.yourKFC.co.uk

As a thank you, enjoy a free snack/side
with your next meal*

*T&Cs apply, see

www.kfc.co.uk/terms-conditions

Survey responses accepted within 3 days
of purchase. 1 survey per customer every
30 days. Email required for offer.

£5 min spend to redeem snack/side.

Offer not valid with other KFC offers
Great to see you today - come back soon!



Registered at the Head Office:
Brighton & Hove
Unit 4 Sussex House Business Park
274 Old Shoreham Road
Brighton & Hove BN3 7EU
Tel: 0344 225 2700

Despatch Depot:
ALLTRADE COLCHESTER
14 Smeaton Close
Severalls Industrial Park
COLCHESTER

Vat No: 550 1367 70 Registered in GB No: 3100320
EORI: GB550136770000

CO4 9QY
colchestersales@alltrade.co.uk 01206 635500

Acc Ref: 02254
Address MR DAVID O'LEARY
21 Lon-Y-Fro
Pentyrch
CARDIFF

CF15 9TE

Delivery To:
MR DAVID O'LEARY
2 Frewer Avenue
Fairwater
CARDIFF

Tel: 07969 653157

Order Taken By: Dominic Yates
Despatch Date: 21/08/25
Sales Order No: SE1781644

VAT:
Ltd Co: EORI:

INVOICE

Number:I1702980 Date:21/08/25 Ordered By: David O'Leary

Cust Order No:

Part No	Description	Qty Sent	Qty to Follow	Unit Price	Nett Price	VAT	Weight(Kg)	COO	Commodity Code
F700245	30m GLOBAL OS2 FC-FC Fibre Patch Lead Grey 3mm Single Mode Steel Armoured UV Stable	1	0	15.46	15.46	3.09	0.400	CHN	8544700000
CARR-01-SITE	DELIVERY TO SITE *SMALL ORDER SURCHARGE* ALTERNATIVE ADDRESS ON ALLTRADE VEHICLE (For Any Order Valued Under £150 + VAT)	1	0	10.00	10.00	2.00	0.000		

Total Weight(Kg) 0.400

Delivery Instructions

Sub Total 25.46

Carriage 0.00

VAT 5.09

Sales Total (GBP) 30.55

Terms Payment on Delivery

These goods are subject to our terms of trading which are available on our website
www.alltrade.co.uk or in our current catalogue.



Registered at the Head Office:
Brighton & Hove
Unit 4 Sussex House Business Park
274 Old Shoreham Road
Brighton & Hove BN3 7EU
Tel: 0344 225 2700

Despatch Depot:
ALLTRADE COLCHESTER
14 Smeaton Close
Severalls Industrial Park
COLCHESTER

Vat No: 550 1367 70 Registered in GB No: 3100320
EORI: GB550136770000

CO4 9QY
colchestersales@alltrade.co.uk 01206 635500

Acc Ref: 02254

Address MR DAVID O'LEARY
21 Lon-Y-Fro
Pentyrch
CARDIFF

CF15 9TE

Tel: 07969 653157

VAT:
Ltd Co:

EORI:

INVOICE

Delivery To:
MR DAVID O'LEARY
2 Frewer Avenue
Fairwater
CARDIFF

CF5 3JY

Order Taken By: Dominic Yates
Despatch Date: 21/08/25
Sales Order No: SE1781644

Number:I1702980

Date:21/08/25

Ordered By: David O'Leary

Cust Order No:

Part No	Description	Qty Sent	Qty to Follow	Unit Price	Nett Price	VAT	Weight(Kg)	COO	Commodity Code
F700245	30m GLOBAL OS2 FC-FC Fibre Patch Lead Grey 3mm Single Mode Steel Armoured UV Stable	1	0	15.46	15.46	3.09	0.400	CHN	8544700000
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Total Weight(Kg) 0.400

Delivery Instructions

Sub Total 25.46

Carriage 0.00

VAT 5.09

Sales Total (GBP) 30.55

Terms Payment on Delivery

MR DAVID OLEARY
21 LON Y FRO, PENTYRCH
CARDIFF, SOUTH GLAMORGAN, CF15 9TE
GB

Paid

Payment reference ID bw1mUGMV3EY0ltG31Ujw
Sold by ShenZhenShi MengDa MaoYiYouXianGongSi

Invoice date / Delivery date 14.08.2025
Invoice # DS-AEU-INV-GB-2025-436394382
Total payable £30.32

VAT declared by	Amazon EU S.a.r.L.
VAT #	GB727255821

For customer support visit www.amazon.co.uk/contact-us

Billing address	Delivery address	Sold by
MR David OLeary 21 LON Y FRO, PENTYRCH CARDIFF, South Glamorgan, CF15 9TE GB	Mr David OLeary 21 LON Y FRO, PENTYRCH CARDIFF, CF15 9TE GB	ShenZhenShi MengDa MaoYiYouXianGongSi MinZhiJieDao MinKangLuKou SongHuaDaSha 609 ShenZhenShi, LongHuaXinQu, GuangDong, 518131 CN

Order information

Order date 14.08.2025
Order # 026-0671508-7817144

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Viuxule Metal Cable Ties 100 Pack, Zip Ties Stainless Steel, 4.6x200mm Heavy Duty 220 lbs, Multi Self Locking Wrap Tie, Binding Cable for Machinery, Exhaust Wrap, Pipes, Farms, Cables, Poultry Fence B0DFX2HQ3V ASIN: B0DFX2HQ3V	3	£6.65	20%	£7.98	£23.94
Viuxule Metal Cable Ties 100 Pack, Zip Ties Stainless Steel, 4.6x200mm Heavy Duty 220 lbs, Multi Self Locking Wrap Tie, Binding Cable for Machinery, Exhaust Wrap, Pipes, Farms, Cables, Poultry Fence B0DFX2HQ3V ASIN: B0DFX2HQ3V	1	£6.65	20%	£7.98	£7.98
Shipping Charges		£0.00		£0.00	£0.00
			Item subtotal		£31.92
Funded by Amazon					-£1.60
			Total payable		£30.32

Amazon encourages customers to help protect the environment by recycling old or unwanted electrical products. Find out where you can recycle them at recycle-more.co.uk

LU-BIO-04

Amazon EU S.à r.l. - 38 avenue John F. Kennedy, L-1855 Luxembourg
R.C.S. Luxembourg: B 101818 • Share Capital: 37,500 EUR

VAT declared by Amazon