

Directorate	Department	Supplier	Date Paid	Ref No	Amount	Description	Expenditure
Service Delivery	Transport	Hampshire Fire and Rescue	20/08/2014	119933	99,642.28	Vehicle Maintenance	Revenue
Resources	Facilities	Hub Professional Services Ltd	13/08/2014	119902	36,635.00	Professional Fees	Capital
Chief Fire Officer	Strategic Planning	Thruyton Fire and Rescue Service	07/08/2014	119878	31,424.00	Agency Staff	Revenue
Resources	Information Systems	Dept for Comm and Loc Govt	20/08/2014	119921	29,325.42	Service Fee	Revenue
Chief Fire Officer	Strategic Planning	Thruyton Fire and Rescue Service	07/08/2014	119877	28,836.00	Agency Staff	Revenue
Resources	Facilities	Emprise Services Plc	28/08/2014	120050	16,578.24	Office Cleaning	Revenue
Resources	Information Systems	GatenbySanderson Ltd	20/08/2014	119961	14,375.00	Agency Staff	Revenue
Resources	Finance	Ernst and Young LLP	28/08/2014	120051	11,333.00	External Audit	Revenue
Service Delivery	Transport	Pace Fuelcare Ltd	20/08/2014	119937	10,665.00	Fuel	Revenue
Resources	Facilities	GatenbySanderson Ltd	07/08/2014	119857	10,305.00	Agency Staff	Revenue
Chief Fire Officer	Chief Fire Officer	GatenbySanderson Ltd	20/08/2014	119930	9,750.00	Agency Staff	Revenue
Corporate	Human Resources	MK Occupational Health Ltd	28/08/2014	120089	8,887.50	Occupational Health	Revenue
Resources	Information Systems	GatenbySanderson Ltd	07/08/2014	119858	8,800.00	Agency Staff	Revenue
Service Delivery	Transport	Lex Autolease Ltd	07/08/2014	119867	8,686.52	Vehicle Lease	Revenue
Resources	Information Systems	Infographics UK Ltd	28/08/2014	120070	8,000.00	Training	Revenue
Chief Fire Officer	Strategic Planning	Thruyton Fire and Rescue Service	07/08/2014	119876	7,868.00	Agency Staff	Revenue
Resources	Finance	Liberata UK Ltd	28/08/2014	120084	6,792.59	Payroll & Pension Contract	Revenue
Service Delivery	Transport	Accord Group	28/08/2014	119987	6,698.40	Staff Advertising	Revenue
Resources	Information Systems	Hays Specialist Recruitment Ltd	07/08/2014	119861	6,625.60	Recruitment	Revenue
Service Delivery	Transport	Allstar Business Solutions Ltd	20/08/2014	119915	6,254.64	Fuel	Revenue
Chief Fire Officer	Strategic Planning	Global Radio Services Ltd	28/08/2014	120059	5,704.97	Public Information	Revenue
Service Delivery	Transport	Pace Fuelcare Ltd	20/08/2014	119938	5,374.50	Fuel	Revenue
Service Delivery	Transport	Pace Fuelcare Ltd	28/08/2014	120079	5,374.50	Fuel	Revenue
Service Delivery	Transport	Pace Fuelcare Ltd	07/08/2014	119865	5,327.50	Fuel	Revenue
Service Delivery	Service Delivery Management	Gatenby Sanderson Ltd	20/08/2014	119963	5,126.10	Recruitment	Revenue
Resources	Information Systems	Hays Specialist Recruitment Ltd	13/08/2014	119887	5,062.86	Agency Staff	Revenue
Resources	Facilities	Hub Professional Services Ltd	13/08/2014	119912	4,863.00	Professional Fees	Revenue
Resources	Facilities	Hub Professional Services Ltd	13/08/2014	119914	4,863.00	Professional Fees	Revenue
Resources	Facilities	British Gas Business	28/08/2014	120014	4,550.72	Electricity	Revenue
Resources	Facilities	Countrywide Grounds Maint Ltd	28/08/2014	120039	4,300.00	Grounds Maintenance	Revenue
Chief Fire Officer	Strategic Planning	Global Radio Services Ltd	28/08/2014	120060	4,297.02	Staff Advertising	Revenue
Service Delivery	Service Delivery Management	Gatenby Sanderson Ltd	20/08/2014	119962	4,218.75	Recruitment	Revenue
Resources	Facilities	Knowles and Son	28/08/2014	120083	3,849.49	Building Maintenance	Revenue
Service Delivery	Prevention	Road Safety Analysis	28/08/2014	120128	3,669.50	Safety Campaign	Revenue
Service Delivery	Transport	Pace Fuelcare Ltd	28/08/2014	120080	3,224.70	Fuel	Revenue
Service Delivery	Transport	Pace Fuelcare Ltd	13/08/2014	119891	3,196.50	Fuel	Revenue
Chief Fire Officer	Strategic Planning	Global Radio Services Ltd	28/08/2014	120061	3,001.58	Public Information	Revenue
Service Delivery	Response	Ballyclare Ltd	28/08/2014	120017	2,824.00	Clothing	Revenue
Corporate	Administration	Buckinghamshire Fire & Rescue	13/08/2014	119882	2,745.70	Seconded Staff	Revenue
Service Delivery	Transport	Hampshire Fire and Rescue	20/08/2014	119932	2,715.72	Admin Support	Revenue
Corporate	Training	Action and Theory Ltd	28/08/2014	119988	2,700.00	Training	Revenue
Corporate	Training	Action and Theory Ltd	28/08/2014	119989	2,700.00	Training	Revenue
Chief Fire Officer	Strategic Planning	Parkside International Hotel	25/08/2014		2,700.00	Accommodation	Revenue
Resources	Finance	Baker Tilley Business Servs Ltd	20/08/2014	119919	2,600.00	Internal Audit	Revenue

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Resources	Facilities	Pace Fuelcare Ltd	20/08/2014	119939	2,528.50	Fuel	Revenue
Resources	Information Systems	PLR Network Consultancy	28/08/2014	120098	2,496.00	Consultancy	Revenue
Corporate	Training	Fire Service College Ltd	20/08/2014	119926	2,360.00	Training	Revenue
Corporate	Training	Fire Service College Ltd	20/08/2014	119927	2,360.00	Training	Revenue
Service Delivery	Service Delivery Management	Holiday Inn	25/08/2014		2,346.63	Accommodation	Revenue
Service Delivery	Transport	Pace Fuelcare Ltd	07/08/2014	119864	2,344.10	Fuel	Revenue
Resources	Purchasing	Hays Specialist Recruitment Ltd	20/08/2014	119935	2,225.00	Agency Staff	Revenue
Resources	Purchasing	Hays Specialist Recruitment Ltd	07/08/2014	119859	2,175.00	Agency Staff	Revenue
Resources	Purchasing	Hays Specialist Recruitment Ltd	13/08/2014	119903	2,175.00	Agency Staff	Revenue
Resources	Information Systems	WS Associates	20/08/2014	119960	2,000.00	IT Support	Revenue
Corporate	Corporate Management	Kidd Rapinet Solicitors	28/08/2014	120081	1,907.50	Professional Fees	Revenue
Resources	Facilities	Knowles and Son	20/08/2014	119940	1,906.32	Building Maintenance	Revenue
Resources	Facilities	British Gas Business	28/08/2014	120013	1,558.53	Electricity	Revenue
Corporate	Human Resources	MK Occupational Health Ltd	28/08/2014	120088	1,555.00	Occupational Health	Revenue
Chief Fire Officer	Strategic Planning	Baylis Media Ltd	28/08/2014	119992	1,482.00	Public Information	Revenue
Resources	Facilities	Grundon Waste Management Ltd	07/08/2014	119856	1,377.72	Waste Disposal	Revenue
Chief Fire Officer	Strategic Planning	Trinity Mirror Publishing Ltd	13/08/2014	119898	1,350.00	Public Information	Revenue
Resources	Facilities	Ricoh UK Ltd	20/08/2014	119953	1,332.32	Photocopier Charges	Revenue
Resources	Facilities	Thames Water Utilities Ltd	20/08/2014	119958	1,280.29	Water and Waste Water	Revenue
Strategy and Risk	Operational Support	Hamblin Watermains	28/08/2014	120068	1,250.24	Hydrant Repairs	Revenue
Service Delivery	Prevention	Service Point	28/08/2014	120129	1,228.50	Safety Leaflets	Revenue
Service Delivery	Transport	ATS Euromaster Ltd	28/08/2014	119986	1,180.16	Tyres	Revenue
Service Delivery	Response	Dimensions Clothing Ltd	28/08/2014	120045	1,177.82	Clothing	Revenue
Corporate	Training	KSL Consulting Ltd	20/08/2014	119941	1,140.00	Training	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	28/08/2014	120064	1,087.50	Agency Staff	Revenue
Resources	Information Systems	Hays Specialist Recruitment Ltd	13/08/2014	119888	975.00	Agency Staff	Revenue
Resources	Facilities	British Gas Business	28/08/2014	120012	930.47	Electricity	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	28/08/2014	120067	917.25	Agency Staff	Revenue
Resources	Facilities	Corona	28/08/2014	120036	911.62	Gas	Revenue
Resources	Facilities	Cater UK Ltd	20/08/2014	119923	901.90	Catering	Revenue
Service Delivery	Transport	John Dennis Coachbuilders Ltd	13/08/2014	119910	875.00	Vehicle Repairs	Revenue
Resources	Purchasing	L W Vass Ltd	28/08/2014	120116	870.00	Axes	Revenue
Strategy and Risk	Operational Support	South East Water Ltd	13/08/2014	119897	866.90	Hydrant	Revenue
Resources	Facilities	Countrywide Grounds Maint Ltd	28/08/2014	120040	863.30	Grounds Maintenance	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	13/08/2014	119889	855.50	Agency Staff	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	28/08/2014	120065	855.50	Agency Staff	Revenue
Resources	Information Systems	PLR Network Consultancy	28/08/2014	120097	832.00	Consultancy	Revenue
Chief Fire Officer	Strategic Planning	Holiday Inn Reading South	25/08/2014		773.34	Accommodation	Revenue
Chief Fire Officer	Chief Fire Officer	Prudential Ibis Club	28/08/2014	120099	748.21	Venue Hire	Revenue
Service Delivery	Response	Water Direct Management	28/08/2014	120120	717.56	Bottled Water	Revenue
Resources	Facilities	British Gas Business	28/08/2014	120010	691.08	Electricity	Revenue
Strategy and Risk	Operational Support	Thames Water Utilities Ltd	28/08/2014	120113	689.00	Hydrant	Revenue
Strategy and Risk	Operational Support	Thames Water Utilities Ltd	28/08/2014	120111	689.00	Hydrant	Revenue
Strategy and Risk	Operational Support	Thames Water Utilities Ltd	28/08/2014	120112	689.00	Hydrant	Revenue

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Resources	Finance	Asset Advantage Group Ltd	07/08/2014	119869	666.67	Vehicle Lease	Revenue
Resources	Finance	Asset Advantage Group Ltd	20/08/2014	119917	666.67	Vehicle Lease	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	13/08/2014	119890	612.35	Agency Staff	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	13/08/2014	119904	612.35	Agency Staff	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	20/08/2014	119934	612.35	Agency Staff	Revenue
Corporate	Training	ILM	28/08/2014	120077	612.00	Training	Revenue
Resources	Facilities	Knowles and Son	28/08/2014	120082	562.50	Building Maintenance	Revenue
Corporate	Corporate Management	Clarkslegal LLP	07/08/2014	119851	560.00	Professional Fees	Revenue
Service Delivery	Transport	Office Angels Ltd	20/08/2014	119945	555.94	Agency Staff	Revenue
Corporate	Administration	West Berkshire Council	28/08/2014	120118	552.44	Seconded Staff	Revenue
Corporate	Corporate Management	Badenoch and Clark	13/08/2014	119885	549.88	Agency Staff	Revenue
Resources	Facilities	Corona	28/08/2014	120035	547.74	Gas	Revenue
Resources	Facilities	British Gas Business	28/08/2014	119997	545.90	Electricity	Revenue
Corporate	Corporate Management	Darbys Solicitors LLP	07/08/2014	119855	540.00	Professional Fees	Revenue
Resources	Facilities	Office Angels Ltd	28/08/2014	120095	537.85	Agency Staff	Revenue
Service Delivery	Transport	Excel Tech Resourcing Sols Ltd	28/08/2014	120052	536.25	Agency Staff	Revenue
Chief Fire Officer	Strategic Planning	Lawns and Park Hotel	25/08/2014		525.00	Accommodation	Revenue
Resources	Facilities	Lantec Security Ltd	13/08/2014	119892	524.80	Repairs	Revenue
Resources	Facilities	Cater UK Ltd	28/08/2014	120020	520.25	Catering	Revenue
Resources	Facilities	Corona	28/08/2014	120032	513.32	Gas	Revenue
Strategy and Risk	Operational Support	Thames Water Utilities Ltd	28/08/2014	120110	-689.00	Hydrant	Revenue
Service Delivery	Transport	John Dennis Coachbuilders Ltd	13/08/2014	119909	-875.00	Vehicle Repairs	Revenue
Resources	Facilities	Hub Professional Services Ltd	13/08/2014	119911	-4,863.00	Professional Fees	Revenue
Resources	Facilities	Hub Professional Services Ltd	13/08/2014	119913	-4,863.00	Professional Fees	Revenue
Resources	Information Systems	Hays Specialist Recruitment Ltd	07/08/2014	119860	-6,625.60	Recruitment	Revenue