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Resources **Estates** Knowles and Son Estates Knowles and Son Resources **Estates** Knowles and Son Resources **Estates** Knowles and Son Resources Resources Contract & Facilities Knowles and Son Service Delivery Transport Lex Autolease Ltd

Service Delivery Prevention Legal Experience Training Ltd

Resources Contract & Facilities Metartec Ltd
Service Delivery Transport Rosenbauer UK Plc

Resources Finance Michael Page Int Recruitment Ltd
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Resources Estates Shurgard Storage Centres UK Ltd
Resources Estates Shurgard Storage Centres UK Ltd

Corporate Corporate Services Admin West Berkshire Council

Resources IT WS Associates

Chief Fire Officer Chief Fire Officer Gatenby Sanderson Ltd
Service Delivery Transport ATS Euromaster Ltd
Resources IT Airbus Defence and Space

Resources IT aap3 Ltd IT aap3 Ltd Resources Purchasing Canland UK Ltd Resources Response Ballyclare Ltd Service Delivery Service Delivery Response Ballyclare Ltd Corporate Corporate Services Management Clarkslegal LLP Clarkslegal LLP Corporate Corporate Services Management Corporate Corporate Services Management Clarkslegal LLP Resources **Estates** Cater UK Ltd

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Service Delivery Response Insight Direct (UK) Ltd
Resources Estates Knowles and Son
Resources Estates Knowles and Son
Resources Response Knowles and Son

Chief Fire Officer Chief Fire Officer Local Government Association

Resources Finance Liberata UK Ltd Service Delivery Transport Office Angels Ltd

PLR Network Consultants Resources IT IT PLR Network Consultants Resources Response Prudential Ibis Club Service Delivery Service Delivery Response Prudential Ibis Club Service Delivery Response Prudential Ibis Club Chief Fire Officer Chief Fire Officer Prudential Ibis Club

Resources Purchasing Packexe Ltd

Resources Estates Pickfords Move Management Ltd

Service Delivery Prevention Slough Borough Council

Service Delivery Prevention Service Point

IRMP & Risk Management Operational Support Thames Water Utilities Ltd
Resources IT Vodafone Ltd (Fixed Networks)

Resources IT Volt Europe Ltd Service Delivery Response T H White Ltd

Service Delivery Workshop Hampshire Fire and Resc Service Resources IT Hays Specialist Recruitment Ltd Resources Finance Hays Specialist Recruitment Ltd

Resources Response Pace Fuelcare Ltd
Resources Finance Liberata UK Ltd
Resources IT WS Associates

Service Delivery Response Zurich Insurance Group Ltd Service Delivery Response Canal and River Trust

Resources Contract & Facilities Hub Professional Services Ltd

Resources Procurement In-Tend Ltd

Service Delivery Transport Excel Tech Resourcing Sols Ltd
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Service Delivery Transport Excel Tech Resourcing Sols Ltd

Service Delivery Transport Pace Fuelcare Ltd Service Delivery Transport Pace Fuelcare Ltd Service Delivery Transport Office Angels Ltd

Resources IT aap3 Ltd
Resources IT aap3 Ltd

Chief Fire Officer Chief Fire Officer GatenbySanderson Ltd
Resources IT E-Training & Consultancy

Resources IT Volt Europe Ltd

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Date Paid	Ref No	<u>Amount</u>	<u>Description</u>	<u>Expenditure</u>
03/12/2014		£2,893.77	_	Revenue
03/12/2014		£1,500.00		Revenue
03/12/2014		£3,080.00		Revenue
03/12/2014		£2,735.17		Revenue
03/12/2014		£2,714.65		Revenue
03/12/2014		£4,510.00	Maintenance	Revenue
03/12/2014	121600	£4,635.00		Revenue
03/12/2014	121601	£1,453.76		Revenue
03/12/2014	121612	£795.46	Utilities	Revenue
03/12/2014	121613	£531.55	Utilities	Revenue
03/12/2014	121615	£705.40	Utilities	Revenue
03/12/2014	121616	£1,518.23	Utilities	Revenue
03/12/2014	121626	£528.00	Staff	Revenue
03/12/2014	121628	£660.00	Staff	Revenue
03/12/2014	121629	£693.00	Staff	Revenue
03/12/2014	121634	£4,405.00	Recruitment	Revenue
03/12/2014	121637	£1,074.10	Coaches	Revenue
03/12/2014	121638	£851.30	Coaches	Revenue
03/12/2014	121640	£900.00	Staff	Revenue
03/12/2014	121641	£656.00	Staff	Revenue
03/12/2014	121642	£640.00	Staff	Revenue
03/12/2014	121643	£1,044.00	Staff	Revenue
03/12/2014	121648	£2,340.00	Legal fees	Revenue
03/12/2014	121649	£675.00	Legal fees	Revenue
03/12/2014	121653	£2,350.58	Occupational Health	Revenue
03/12/2014	121654	£8,887.50	Occupational Health	Revenue
03/12/2014	121658	£530.86	Staff	Revenue
03/12/2014	121666	£92,124.34	Control Centre	capital
03/12/2014	121667	£527.20	Utilities	Revenue
03/12/2014	121669	£236,269.03	Insurance	Revenue
03/12/2014	121670	£8,383.39	Insurance	Revenue
03/12/2014	121694	£666.67	Equipment	Revenue
03/12/2014	121695	£666.67	Equipment	Revenue
03/12/2014	121697	£1,023.55	Hot Meals	Revenue
03/12/2014	121698	£1,045.00	Hot Meals	Revenue
03/12/2014	121700	£841.70	Hot Meals	Revenue
03/12/2014	121706	£12,897.00	Equipment	Capital
03/12/2014	121712	£9,675.00	Recruitment	Revenue
03/12/2014	121714	£1,029.50	Staff	Revenue
03/12/2014	121717	£8,171.89	Vehicle Hire	Revenue
03/12/2014	121723	£575.00	Training	Revenue
03/12/2014	121724	£715.00	Room Hire	Revenue
03/12/2014	121737	£4,269.08	Fuel	Revenue
10/12/2014	121748	£668.49	Utilities	Revenue
10/12/2014	121758	£547.97	Utilities	Revenue
10/12/2014	121760	£558.44	Utilities	Revenue
10/12/2014	121762	£1,760.75	Utilities	Revenue
10/12/2014	121776	£624.75	Hot Meals	Revenue
10/12/2014	121789	£3,760.00	Equipment	Revenue
10/12/2014		£841.00		Revenue
10/12/2014		£900.00		Revenue
10/12/2014			IT Equipment	Revenue
10/12/2014			Equipment	Revenue
10/12/2014	121800	£13,404.72	Maintenance	Revenue
10/12/2014	121801	£1,570.75	Maintenance	Revenue

10/12/2014 121801	£1,570.75 Maintenance	Revenue
10/12/2014 121802	£1,570.75 Maintenance	Revenue
10/12/2014 121803	£1,570.75 Maintenance	Revenue
10/12/2014 121804	£1,570.75 Maintenance	Revenue
10/12/2014 121805	£2,622.50 Maintenance	Capital
10/12/2014 121812	£3,135.86 Vehicle Hire	Revenue
10/12/2014 121813	£750.00 Training	Revenue
10/12/2014 121815	£2,000.00 Maintenance	Capital
10/12/2014 121816	£1,825.00 Equipment	Revenue
10/12/2014 121823	£4,050.00 Recruitment	Revenue
	£22,258.29 Relocation	Revenue
10/12/2014 121827	•	
10/12/2014 121831	£10,946.08 Printing	Revenue
10/12/2014 121832	£1,552.03 Printing	Revenue
10/12/2014 121833	£1,259.37 Printing	Revenue
10/12/2014 121837	£3,340.00 Equipment	Revenue
10/12/2014 121838	£3,340.00 Equipment	Revenue
10/12/2014 121840	£2,947.68 Storage	Revenue
10/12/2014 121842	£2,947.68 Storage	Revenue
10/12/2014 121846	£674.57 Consulting	Revenue
10/12/2014 121848	£2,000.00 IT Equipment	Revenue
17/12/2014 121928	£3,000.00 Consulting	Revenue
18/12/2014 121867	£968.10 Garage	Revenue
18/12/2014 121869	£2,666.67 Maintenance	Revenue
18/12/2014 121872	£1,155.00 Staff	Revenue
18/12/2014 121873	£1,500.00 Staff	Revenue
18/12/2014 121880	£1,170.00 Hot Meals	Revenue
18/12/2014 121883	£549.76 PPE	Revenue
18/12/2014 121884	£19,704.12 PPE	Revenue
18/12/2014 121885	£1,500.00 Legal fees	Revenue
18/12/2014 121887	£1,275.00 Legal fees	Revenue
18/12/2014 121889	£2,138.00 Legal fees	Revenue
18/12/2014 121894	£784.55 Hot Meals	Revenue
18/12/2014 121899	£750.00 Maintenance	Revenue
18/12/2014 121915	£28,207.00 FRAML	Revenue
18/12/2014 121916	£12,073.93 Cleaning	Revenue
18/12/2014 121927	£899.00 Training	Revenue
18/12/2014 121931	£632.00 Staff	Revenue
18/12/2014 121932	£608.00 Staff	Revenue
18/12/2014 121933	£612.35 Staff	Revenue
18/12/2014 121934	£900.00 Staff	Revenue
18/12/2014 121935	£2,125.00 Staff	Revenue
18/12/2014 121936	£2,221.00 Staff	Revenue
18/12/2014 121946	£2,514.78 IT Equipment	Revenue
18/12/2014 121949	£2,856.13 Maintenance	Revenue
18/12/2014 121950	£5,207.95 Maintenance	Revenue
18/12/2014 121951	£2,768.75 Maintenance	Revenue
	£720.00 Conference	Revenue
18/12/2014 121952		
18/12/2014 121954	£19,000.00 Payroll Contract	Revenue
18/12/2014 121983	£505.78 Staff	Revenue
18/12/2014 121988	£1,565.00 Consulting	Revenue
18/12/2014 121990	£624.00 Consulting	Revenue
18/12/2014 121994	£536.25 Training	Revenue
18/12/2014 121995	£606.84 Training	Revenue
18/12/2014 121997	£545.17 Training	Revenue
18/12/2014 121998	£1,124.84 Training	Revenue
18/12/2014 121999	£699.80 Equipment	Revenue

18/12/2014	122005	£1,586.70	Relocation	Revenue
18/12/2014	122014	£1,500.00	Training	Revenue
18/12/2014	122021	£838.50	Safety Promotion	Revenue
18/12/2014	122023	£689.00	Utilities	Revenue
18/12/2014	122030	£1,410.23	Phone Bill	Revenue
18/12/2014	122032	£9,888.00	Staff	Revenue
18/12/2014	122035	£620.00	Training	Revenue
18/12/2014	122057	£101,421.92	Fleet Maintenance	Revenue
18/12/2014	122058	£632.00	Staff	Revenue
18/12/2014	122059	£900.00	Staff	Revenue
18/12/2014	122061	£1,461.90	Fuel	Revenue
18/12/2014	122066	£6,792.59	Payroll Contract	Revenue
18/12/2014	122072	£2,000.00	IT Equipment	Revenue
18/12/2014	122073	£5,000.00	Insurance	Revenue
18/12/2014	122075	£1,481.03	Water Charges	Revenue
18/12/2014	122076	£47,633.25	Consulting	Capital
18/12/2014	122077	£1,250.00	Training	Revenue
18/12/2014	122078	£709.50	Staff	Revenue
18/12/2014	122078	£709.50	Staff	Revenue
18/12/2014	122079	£709.50	Staff	Revenue
18/12/2014	122079	£709.50	Staff	Revenue
18/12/2014	122083	£5,001.50	Fuel	Revenue
18/12/2014	122084	£3,001.50	Fuel	Revenue
18/12/2014	122085	£518.32	Staff	Revenue
22/12/2014	122086	£3,600.00	Staff	Revenue
22/12/2014	122087	£1,347.50	Staff	Revenue
22/12/2014	122089	£10,125.00		Revenue
22/12/2014	122091	£1,895.00	Training	Revenue
22/12/2014	122095	£7,828.00	Staff	Revenue