

Directorate	Department	Supplier	Date Paid	Ref No	Amount	Description	Expenditure
Resources	Thames Valley Control	Capita Secure Info Solutions Ltd	28-May-14	118721	230,310.85	Mobilising System	Capital
Resources	Information Systems	Easynet Ltd	21-May-14	118615	120,090.00	Broadband	Revenue
Service Delivery	Flooding Response	Greater Manchester Fire and Resc	21-May-14	118620	109,359.37	Flood Assistance	Revenue
Service Delivery	Flooding Response	Hertfordshire County Council	08-May-14	118196	108,946.24	Flood Assistance	Revenue
Service Delivery	Flooding Response	West Yorkshire Fire and Rescue	15-May-14	118385	100,403.72	Flood Assistance	Revenue
Service Delivery	Flooding Response	Northamptonshire County Council	15-May-14	118032	58,683.00	Flood Assistance	Revenue
Service Delivery	Flooding Response	Humberside Fire and Rescue Serv	21-May-14	118622	55,859.21	Flood Assistance	Revenue
Service Delivery	Flooding Response	Cheshire Fire Authority	15-May-14	118335	47,667.07	Flood Assistance	Revenue
Service Delivery	Flooding Response	Suffolk County Council	08-May-14	118222	40,672.22	Flood Assistance	Revenue
Service Delivery	Flooding Response	Cumbria County Council	28-May-14	118713	39,363.67	Flood Assistance	Revenue
Service Delivery	Response	Laerdal Medical Limited	08-May-14	117834	38,006.00	Medical Equipment	Revenue
Resources	Thames Valley Control	Openreach	15-May-14	118409	34,011.02	Phones	Revenue
Service Delivery	Flooding Response	West Midlands Fire Service	08-May-14	118296	31,534.81	Flood Assistance	Revenue
Resources	Information Systems	Actuate International Sari	08-May-14	118253	29,964.55	IT Maintenance	Revenue
Service Delivery	Flooding Response	Nottinghamshire Fire and Rescue	21-May-14	118623	28,354.27	Flood Assistance	Revenue
Service Delivery	Flooding Response	West Sussex County Council	21-May-14	118636	28,295.33	Flood Assistance	Revenue
Service Delivery	Flooding Response	South Yorkshire Fire and Rescue	08-May-14	118313	27,720.13	Flood Assistance	Revenue
Resources	Information Systems	Remsdaq Ltd	21-May-14	118543	23,587.00	IT Maintenance	Revenue
Service Delivery	Response	Ballyclare Ltd	15-May-14	118327	19,704.12	PPE Contract	Revenue
Service Delivery	Flooding Response	Shropshire and Wrekin Fire	08-May-14	118221	18,961.14	Flood Assistance	Revenue
Resources	Facilities	Emprise Services Plc	21-May-14	118463	16,578.24	Office Cleaning	Revenue
Service Delivery	Flooding Response	Essex County Fire&Rescue Service	08-May-14	118272	16,522.68	Flood Assistance	Revenue
Resources	Information Systems	Vodafone Ltd (Unified Comms Serv	08-May-14	118225	15,562.00	Phones	Revenue
Service Delivery	Flooding Response	Staffordshire Fire and Rescue	08-May-14	118312	13,463.24	Flood Assistance	Revenue
Resources	Information Systems	GatenbySanderson Ltd	15-May-14	118350	12,100.00	Agency Staff	Revenue
Service Delivery	Response	Vimpex Ltd	08-May-14	118224	12,040.00	Equipment	Revenue
Resources	Finance	Ernst and Young LLP	15-May-14	118343	11,333.00	External Audit	Revenue
Corporate	Human Resources	MK Occupational Health Ltd	21-May-14	118535	8,887.50	Occupational Health	Revenue
Resources	Information Systems	NCEC	28-May-14	118682	8,870.00	Annual Subscription	Revenue
Chief Fire Officer	Strategic	Thrupton Fire and Rescue Service	08-May-14	118294	8,172.00	Seconded Staff	Revenue
Resources	Facilities	GatenbySanderson Ltd	15-May-14	118351	8,024.10	Agency Staff	Revenue
Resources	Information Systems	Hays Specialist Recruitment Ltd	21-May-14	118519	7,870.20	Agency Staff	Revenue
Resources	Facilities	Churchill Specialist Contracting	08-May-14	118299	7,728.00	Building Works	Revenue
Resources	Finance	Liberata UK Ltd	08-May-14	118206	6,792.59	Payroll Contract	Revenue
Resources	Finance	Liberata UK Ltd	28-May-14	118677	6,792.59	Payroll Contract	Revenue
Service Delivery	Prevention	Police and Crime Comm For TV	08-May-14	118314	6,445.72	Partnership Working	Revenue
Resources	Information Systems	Volt Europe Ltd	15-May-14	118384	6,080.00	Agency Staff	Revenue
Resources	Information Systems	Volt Europe Ltd	28-May-14	118708	6,080.00	Agency Staff	Revenue
Resources	Information Systems	E-Training & Consultancy	21-May-14	118525	5,709.00	Annual Charge	Revenue
Resources	Information Systems	UBM Information Ltd	08-May-14	118169	5,580.96	IT Subscription	Revenue
Service Delivery	Transport	Pace Fuelcare Ltd	08-May-14	118201	5,448.41	Fuel	Revenue
Service Delivery	Transport	Pace Fuelcare Ltd	21-May-14	118526	5,435.00	Fuel	Revenue

Directorate	Department	Supplier	Date Paid	Ref No	Amount	Description	Expenditure
Service Delivery	Transport	Pace Fuelcare Ltd	21-May-14	118527	5,405.00	Fuel	Revenue
Corporate	Corporate Management	William Clegg QC	28-May-14	118652	4,969.92	Professional Fees	Revenue
Resources	Facilities	British Gas Business	28-May-14	118710	4,658.98	Electricity	Revenue
Resources	Facilities	British Gas Business	21-May-14	118586	4,475.56	Electricity	Revenue
Service Delivery	Transport	ATS Euromaster Ltd	21-May-14	118416	4,297.57	Tyres	Revenue
Corporate	Human Resources	Gettheworldmoving (UK) Ltd	15-May-14	118352	4,116.00	Occupational Health	Revenue
Chief Fire Officer	Strategic	Thruyton Fire and Rescue Service	08-May-14	118293	4,084.00	Seconded Staff	Revenue
Resources	Transport	Automotive Leasing Ltd	08-May-14	118257	3,927.52	Vehicle Lease	Revenue
Resources	Information Systems	Ham Associates Ltd	08-May-14	118311	3,850.80	Professional Fees	Revenue
Chief Fire Officer	Strategic	Thruyton Fire and Rescue Service	08-May-14	118295	3,792.00	Seconded Staff	Revenue
Resources	Transport	Lex Autolease Ltd	08-May-14	118278	3,734.78	Vehicle Lease	Revenue
Service Delivery	Flooding Response	Salvation Army (Reading Central)	28-May-14	118722	3,719.16	Flood Assistance	Revenue
Corporate	Corporate Management	Buckinghamshire Fire & Rescue	21-May-14	118588	3,668.60	Seconded Staff	Revenue
Resources	Facilities	Knowles and Son	21-May-14	118528	3,615.34	Equipment Installation	Revenue
Corporate	Corporate Management	Clarkslegal LLP	21-May-14	118590	3,548.40	Professional Fees	Revenue
Corporate	Training	Red One Ltd	21-May-14	118631	3,416.00	Training	Revenue
Resources	Information Systems	Ham Associates Ltd	08-May-14	118310	3,372.30	Professional Fees	Revenue
Service Delivery	Prevention	Newbury & Dist Agricultural Soc	15-May-14	118363	3,366.67	Exhibitor Fee	Revenue
Resources	Finance	Sector Treasury Services Ltd	21-May-14	118550	3,350.00	Treasury Service	Revenue
Resources	Finance	BDO LLP	15-May-14	118324	3,250.00	Professional Fees	Revenue
Chief Fire Officer	Strategic	Berkshire Media Group Ltd	28-May-14	118647	3,225.00	Public Information	Revenue
Resources	Information Systems	Radiocom Systems Ltd	21-May-14	118546	3,200.00	Radios	Revenue
Resources	Information Systems	Communications Solutions UK Ltd	28-May-14	118648	2,992.94	Equipment	Revenue
Resources	Facilities	Thames Water Utilities Ltd	28-May-14	118704	2,915.45	Water and Waste	Revenue
Resources	Information Systems	Computer Aided Dev Corp Ltd	21-May-14	118436	2,850.00	IT Maintenance	Revenue
Service Delivery	Flooding Response	Reed Chill-Cheater Ltd	28-May-14	118719	2,840.50	Clothing	Revenue
Service Delivery	Response	Rosemor International	15-May-14	118400	2,800.00	Equipment	Revenue
Service Delivery	Transport	Pace Fuelcare Ltd	08-May-14	118202	2,724.75	Fuel	Revenue
Corporate	Corporate Management	Buckinghamshire Fire & Rescue	21-May-14	118587	2,711.95	Seconded Staff	Revenue
Resources	Facilities	Knowles and Son	21-May-14	118531	2,671.20	Building Maintenance	Revenue
Corporate	Training	Fire Service College Ltd	15-May-14	118344	2,650.00	Training	Revenue
Resources	Facilities	Knowles and Son	21-May-14	118529	2,587.91	Building Maintenance	Revenue
Service Delivery	Transport	Allstar Business Solutions Ltd	21-May-14	118415	2,553.82	Fuel	Revenue
Corporate	Training	Fire Service College Ltd	15-May-14	118345	2,535.00	Training	Revenue
Resources	Finance	CIPFA Business Limited	21-May-14	118460	2,515.00	Annual Subscription	Revenue
Resources	Facilities	Pace Fuelcare Ltd	28-May-14	118717	2,509.50	Fuel Oil	Revenue
Resources	Information Systems	PLR Network Consultants	21-May-14	118542	2,496.00	Consultancy	Revenue
Resources	Facilities	PHS Group Plc	28-May-14	118692	2,387.00	Equipment Rental	Revenue
Corporate	Training	Julie Johnston and Associates Lt	15-May-14	118357	2,331.20	Training	Revenue
Resources	Information Systems	Lan3 Ltd	08-May-14	118208	2,300.00	Equipment	Revenue
Chief Fire Officer	Chief Fire Officer	Julie Johnston and Associates Lt	28-May-14	118716	2,241.07	Training	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118473	2,235.08	Building Maintenance	Revenue

Directorate	Department	Supplier	Date Paid	Ref No	Amount	Description	Expenditure
Resources	Procurement	Hays Specialist Recruitment Ltd	28-May-14	118666	2,225.00	Agency Staff	Revenue
Resources	Procurement	Hays Specialist Recruitment Ltd	21-May-14	118515	2,175.00	Agency Staff	Revenue
Service Delivery	Flooding Response	Buckinghamshire Fire & Rescue	08-May-14	118263	2,133.64	Flood Assistance	Revenue
Resources	Procurement	Hays Specialist Recruitment Ltd	15-May-14	118398	2,125.00	Agency Staff	Revenue
Resources	Procurement	Hays Specialist Recruitment Ltd	21-May-14	118512	2,125.00	Agency Staff	Revenue
Resources	Transport	Horseman Coaches Ltd	21-May-14	118509	2,075.06	Vehicle Fitment	Capital
Resources	Facilities	Corona	21-May-14	118458	2,014.78	Gas	Revenue
Resources	Information Systems	WS Associates	21-May-14	118560	2,000.00	IT Support	Revenue
Resources	Facilities	British Gas Business	21-May-14	118432	1,986.87	Electricity	Revenue
Resources	Facilities	Churchill Specialist Contracting	08-May-14	118298	1,895.74	Building Works	Revenue
Service Delivery	Flooding Response	Reed Chill-Cheater Ltd	28-May-14	118720	1,852.90	Clothing	Revenue
Resources	Facilities	Eden Springs (UK) Ltd	28-May-14	118659	1,721.53	Water Dispensers	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118467	1,680.95	Building Maintenance	Revenue
Resources	Procurement	Heightec Group Ltd	28-May-14	118670	1,680.12	Equipment	Revenue
Resources	Facilities	British Gas Business	21-May-14	118585	1,676.34	Electricity	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118475	1,661.00	Building Maintenance	Revenue
Corporate	Corporate Management	West Berkshire Council	08-May-14	118226	1,644.58	Seconded Staff	Revenue
Service Delivery	Flooding Response	Wiltshire and Swindon Fire Auth	21-May-14	118635	1,640.61	Flood Assistance	Revenue
Resources	Facilities	Corona	21-May-14	118608	1,636.03	Gas	Revenue
Service Delivery	Flooding Response	Arrow Self Drive Ltd	28-May-14	118709	1,590.00	Vehicle Hire	Revenue
Corporate	Human Resources	MK Occupational Health Ltd	21-May-14	118536	1,590.00	Occupational Health	Revenue
Service Delivery	Protection	Bracknell Forest Borough Council	21-May-14	118421	1,560.00	Venue Hire	Revenue
Resources	Facilities	Savilles UK Ltd	08-May-14	118220	1,545.75	Professional Fees	Revenue
Corporate	Corporate Management	West Berkshire Council	21-May-14	118627	1,531.96	Seconded Staff	Revenue
Chief Fire Officer	Strategic	Global Radio Services Ltd	21-May-14	118506	1,496.01	Public Information	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	28-May-14	118667	1,402.00	Agency Staff	Revenue
Resources	Finance	Accord Group Ltd	21-May-14	118417	1,394.08	Staff Advertising	Revenue
Service Delivery	Flooding Response	RBFR(Training) Limited	08-May-14	118297	1,380.00	Training	Revenue
Service Delivery	Flooding Response	Emprise Services Plc	15-May-14	118341	1,356.80	Office Cleaning	Revenue
Service Delivery	Flooding Response	Lancashire Fire and Rescue Serv	08-May-14	118209	1,350.81	Flood Assistance	Revenue
Corporate	Training	Hemsley Fraser Group Ltd	21-May-14	118510	1,345.30	Training	Revenue
Service Delivery	Flooding Response	Avon Fire and Rescue Service	15-May-14	118318	1,342.50	Flood Assistance	Revenue
Service Delivery	Response	Outreach Organisation Ltd	08-May-14	118285	1,340.00	Training	Revenue
Resources	Facilities	Corona	21-May-14	118447	1,331.30	Gas	Revenue
Resources	Information Systems	Lan3 Ltd	15-May-14	118362	1,310.00	Equipment	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118498	1,293.04	Building Maintenance	Revenue
Corporate	Training	Concise Professional Development	15-May-14	118334	1,288.00	Professional Fees	Revenue
Resources	Procurement	Jafco Tools Ltd	21-May-14	118523	1,263.77	Equipment	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	28-May-14	118664	1,239.65	Agency Staff	Revenue
Corporate	Training Centre	Collins Nets	15-May-14	118326	1,232.00	Equipment	Revenue
Resources	Facilities	Thames Water Utilities Ltd	15-May-14	118411	1,218.80	Water and Waste	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	21-May-14	118513	1,208.80	Agency Staff	Revenue

Directorate	Department	Supplier	Date Paid	Ref No	Amount	Description	Expenditure
Resources	Facilities	Grundon Waste Management Ltd	08-May-14	118275	1,200.36	Waste Disposal	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118465	1,195.32	Building Maintenance	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118469	1,171.45	Building Maintenance	Revenue
Resources	Facilities	Thames Water Utilities Ltd	15-May-14	118412	1,104.78	Water and Waste	Revenue
Resources	Information Systems	Hays Specialist Recruitment Ltd	21-May-14	118520	1,087.50	Agency Staff	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	21-May-14	118516	1,071.90	Agency Staff	Revenue
Corporate	Corporate Management	Clarkslegal LLP	21-May-14	118593	1,061.52	Professional Fees	Revenue
Service Delivery	Response	Speedings Ltd	15-May-14	118383	1,058.75	Equipment	Revenue
Resources	Facilities	British Gas Business	21-May-14	118431	1,056.16	Electricity	Revenue
Resources	Information Systems	PLR Network Consultants	21-May-14	118563	1,040.00	Consultancy	Revenue
Service Delivery	Response	Survitec Service and Dist Ltd	08-May-14	118176	1,030.46	Equipment	Revenue
Resources	Facilities	British Gas Business	21-May-14	118584	1,017.00	Electricity	Revenue
Corporate	Corporate Management	Clarkslegal LLP	21-May-14	118592	992.00	Professional Fees	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	21-May-14	118517	988.10	Agency Staff	Revenue
Service Delivery	Transport	Weber Rescue UK Ltd	08-May-14	118227	985.00	Training	Revenue
Strategy and Risk	Operational Support	South East Water Ltd	15-May-14	118378	963.98	Hydrant	Revenue
Resources	Information Systems	Hays Specialist Recruitment Ltd	28-May-14	118663	962.50	Agency Staff	Revenue
Resources	Facilities	Corona	21-May-14	118457	952.29	Gas	Revenue
Resources	Facilities	Corona	21-May-14	118455	941.48	Gas	Revenue
Resources	Procurement	Drinkmaster Ltd	28-May-14	118658	936.00	Beverages	Revenue
Resources	Information Systems	Vodafone Ltd (Fixed Networks)	15-May-14	118401	912.35	Phones	Revenue
Strategy and Risk	Health and Safety	Cardinus Risk Management Ltd	08-May-14	118177	911.86	Licence	Revenue
Resources	Information Systems	Computer Aided Dev Corp Ltd	21-May-14	118435	900.00	Consultancy	Revenue
Resources	Procurement	Canland UK Ltd	21-May-14	118434	900.00	Meals	Revenue
Service Delivery	Flooding Response	Salvation Army (Maidenhead Corps	08-May-14	117454	894.89	Flood Assistance	Revenue
Corporate	Corporate Management	Peter Doughty	21-May-14	118632	875.00	Professional Fees	Revenue
Resources	Facilities	South East Water Ltd	08-May-14	118288	866.90	Hydrant	Revenue
Strategy and Risk	Operational Support	South East Water Ltd	15-May-14	118379	866.90	Hydrant	Revenue
Resources	Facilities	Corona	21-May-14	118594	850.37	Gas	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118468	839.68	Building Maintenance	Revenue
Resources	Facilities	EC Harris LLP	08-May-14	118271	838.49	Professional Fees	Revenue
Chief Fire Officer	Strategic	Trinity Mirror Publishing Ltd	21-May-14	118555	829.14	Public Information	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118477	822.80	Building Maintenance	Revenue
Resources	Procurement	First Products (Sussex) Ltd	08-May-14	118274	817.00	Materials	Revenue
Resources	Facilities	Corona	21-May-14	118628	810.83	Gas	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118496	790.82	Building Maintenance	Revenue
Resources	Information Systems	Hays Specialist Recruitment Ltd	15-May-14	118355	787.50	Agency Staff	Revenue
Resources	Information Systems	Hays Specialist Recruitment Ltd	21-May-14	118518	787.50	Agency Staff	Revenue
Resources	Facilities	Cater UK Ltd	21-May-14	118446	777.50	Catering	Revenue
Resources	Facilities	Corona	21-May-14	118456	770.29	Gas	Revenue
Resources	Facilities	Corona	21-May-14	118607	757.33	Gas	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118478	756.34	Building Maintenance	Revenue

Directorate	Department	Supplier	Date Paid	Ref No	Amount	Description	Expenditure
Resources	Facilities	British Gas Business	21-May-14	118582	751.19	Electricity	Revenue
Resources	Information Systems	Hays Specialist Recruitment Ltd	08-May-14	118195	750.00	Agency Staff	Revenue
Resources	Facilities	Cater UK Ltd	21-May-14	118443	737.90	Catering	Revenue
Chief Fire Officer	Strategic	Newbury Weekly News Ltd	28-May-14	118689	736.00	Public Information	Revenue
Resources	Facilities	Corona	21-May-14	118449	723.04	Gas	Revenue
Resources	Facilities	British Gas Business	21-May-14	118425	710.26	Electricity	Revenue
Strategy and Risk	Health and Safety	Focus Health and Safety	21-May-14	118619	705.00	Training	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118486	688.91	Building Maintenance	Revenue
Resources	Facilities	Knowles and Son	21-May-14	118530	684.59	Building Maintenance	Revenue
Service Delivery	Transport	Respirex International Ltd	15-May-14	118374	678.30	Clothing	Revenue
Service Delivery	Response	Survitec Service and Dist Ltd	21-May-14	118440	677.00	Equipment	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	21-May-14	118514	662.00	Agency Staff	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118481	656.01	Building Maintenance	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118474	648.70	Building Maintenance	Revenue
Resources	Facilities	Thames Water Utilities Ltd	28-May-14	118703	631.67	Water and Waste	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118497	629.08	Building Maintenance	Revenue
Resources	Facilities	British Gas Business	21-May-14	118429	628.76	Electricity	Revenue
Resources	Facilities	ING Lease (UK) Ltd	28-May-14	118715	618.25	Equipment Rental	Revenue
Resources	Facilities	Corona	21-May-14	118605	618.00	Gas	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	15-May-14	118406	612.35	Agency Staff	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	28-May-14	118665	612.35	Agency Staff	Revenue
Resources	Facilities	British Gas Business	21-May-14	118569	608.39	Electricity	Revenue
Corporate	Training	Pearson Education	15-May-14	118372	602.50	Training	Revenue
Resources	Finance	CIPP	15-May-14	118399	600.00	Training	Revenue
Resources	Facilities	Grundon Waste Management Ltd	15-May-14	118349	599.15	Waste Management	Revenue
Resources	Facilities	Cater UK Ltd	21-May-14	118444	597.30	Catering	Revenue
Service Delivery	Response	Casualties Union	08-May-14	118270	592.20	Training	Revenue
Service Delivery	Transport	Vectec Ltd	21-May-14	118557	590.31	Display Unit	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118493	587.43	Building Maintenance	Revenue
Resources	Facilities	British Gas Business	21-May-14	118430	560.26	Electricity	Revenue
Chief Fire Officer	Strategic	RS Components Ltd	21-May-14	118544	559.97	Materials	Revenue
Corporate	Human Resources	South East Employers	08-May-14	118215	556.50	Annual Membership	Revenue
Resources	Information Systems	Fullscale Ltd	21-May-14	118505	553.68	Consultancy	Revenue
Resources	Facilities	British Gas Business	21-May-14	118581	527.14	Electricity	Revenue
Resources	Facilities	Corona	21-May-14	118596	510.01	Gas	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118494	509.44	Building Maintenance	Revenue
Resources	Procurement	Carter & Son (Thatcham) Ltd	08-May-14	118171	505.20	Salvage Sheets	Revenue
Resources	Procurement	Shorcontrol Ltd	21-May-14	118551	505.00	Equipment	Revenue
Resources	Facilities	Europa Technical Services Ltd	21-May-14	118495	504.82	Building Maintenance	Revenue
Service Delivery	Flooding Response	E Fousett	08-May-14	118309	500.00	Flood Assistance	Revenue
Service Delivery	Transport	J C Engineering Products	08-May-14	118199	500.00	Equipment	Revenue
Resources	Facilities	Newey and Eyre	28-May-14	118718	-912.00	Equipment	Revenue

Directorate	Department	Supplier	Date Paid	Ref No	Amount	Description	Expenditure
Resources	Transport	Lex Autolease Ltd	28-May-14	118678	-1,596.24	Vehicle Lease	Revenue