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Resources Estates Cater UK Ltd
Resources Estates Capital Security UK Services Ltd
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Service Delivery Transport Excel Tech Resourcing Sols Ltd
Chief Fire Officer Response Global Radio Services Ltd
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Resources Estates GatenbySanderson Ltd
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Resources Estates PHS Group Plc

CorporateBrigade TrainingRBFR(Training) LimitedChief Fire OfficerResponseRBFR(Training) LimitedResourcesResponseRSK Environment LtdResourcesResponseRSK Environment LtdIRMP & Risk ManagementOperational SupportSouth East Water Ltd

Corporate Brigade Training VCA Ltd

Resources IT British Telecommunications Plc
Resources Estates Black Box Network Services (UK)
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Resources Estates Black Box Network Services (UK)
Service Delivery Prevention Sprue Safety Products Ltd

Service Delivery Transport Gravograph UK Ltd Service Delivery Transport Horseman Coaches Ltd Service Delivery Transport Horseman Coaches Ltd Havs Specialist Recruitment Ltd Resources IT Resources Procurement Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Resources Procurement Resources ΙT Hays Specialist Recruitment Ltd

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Corporate HR MK Occupational Health Ltd Corporate HR MK Occupational Health Ltd

Resources Contract & Facilities Metartec Ltd
Resources Contract & Facilities Metartec Ltd
Chief Fire Officer Chief Fire Officer Prudential Ibis Club

Resources IT Page One Communications Ltd
Service Delivery Prevention The Purple Company (UK) Ltd
Resources IT Vodafone Ltd (Fixed Networks)

Resources IT Volt Europe Ltd
Resources IT WS Associates

Service Delivery Transport Excel Tech Resourcing Sols Ltd

Service Delivery Transport Pace Fuelcare Ltd Resources IT WS Associates

Service Delivery Response Buckinghamshire Fire & Rescue Corporate HR Movement Performance Solutions

Date Paid	Ref No	Amount	<u>Description</u>	<u>Expenditure</u>
01/10/2014		.,	Payroll Contract	Revenue
01/10/2014		£1,000.00		Revenue
01/10/2014 01/10/2014			Salvage Sheet Hot Meals	Revenue Revenue
01/10/2014		£19,704.12		Revenue
01/10/2014		£605.66		Revenue
01/10/2014		£547.94		Revenue
01/10/2014			Equipment	Revenue
01/10/2014		£3,430.00	legal Fees	Revenue
01/10/2014	120594	£4,500.00	legal Fees	Revenue
01/10/2014		-,	Consulting	Revenue
01/10/2014		•	Consulting	Revenue
01/10/2014		•	Consulting	Capital
01/10/2014		£1,377.00		Revenue Revenue
01/10/2014 01/10/2014		•	Water Instalations IT Equipment	Revenue
01/10/2014			IT Equipment	Revenue
01/10/2014			IT Equipment	Revenue
01/10/2014			IT Equipment	Revenue
01/10/2014		£846.96	IT Equipment	Revenue
01/10/2014	120652	£550.00	Training	Revenue
01/10/2014	120655	£1,583.70		Revenue
01/10/2014			Maintenance	Revenue
01/10/2014			Maintenance	Revenue
01/10/2014		-	IT Equipment	Revenue
01/10/2014 01/10/2014		£505.78 £35,300.00		Revenue Revenue
01/10/2014			Cross Border Recharge	Revenue
01/10/2014		£689.00		Revenue
01/10/2014		£689.00		Revenue
01/10/2014			Subscription	Revenue
01/10/2014	120728	£2,175.00	Staff	Revenue
01/10/2014			Equipment	Revenue
13/10/2014			Consulting	Revenue
14/10/2014		-	IT Equipment	Revenue
14/10/2014 14/10/2014		£5,400.00 £600.00	IT Equipment	Revenue Revenue
14/10/2014		£518.05		Revenue
14/10/2014		£19,704.12		Revenue
14/10/2014		•	Maintenance	Revenue
14/10/2014	120770	£844.42	Maintenance	Revenue
14/10/2014	120771	£500.50	Maintenance	Revenue
14/10/2014			Maintenance	Revenue
14/10/2014			Maintenance	Revenue
14/10/2014			Maintenance Maintenance	Revenue
14/10/2014 14/10/2014			Maintenance	Revenue Revenue
14/10/2014			Maintenance	Revenue
14/10/2014			Maintenance	Revenue
14/10/2014		£587.43	Maintenance	Revenue
14/10/2014			Maintenance	Revenue
14/10/2014			Maintenance	Revenue
14/10/2014			Maintenance	Revenue
14/10/2014			Maintenance	Revenue
14/10/2014			Maintenance Equipment	Revenue Revenue
14/10/2014 14/10/2014			Equipment	Revenue
14/10/2014			Equipment	Revenue
14/10/2014		£2,239.50		Revenue
14/10/2014		£841.00		Revenue
14/10/2014		£612.35		Revenue
14/10/2014		-	Maintenance	Revenue
14/10/2014			Maintenance	Revenue
14/10/2014			Maintenance	Revenue
14/10/2014			Maintenance	Revenue
14/10/2014			Maintenance Equipment	Revenue
14/10/2014 14/10/2014		£754.00 £551.76	Equipment Staff	Revenue Revenue
14/10/2014		£7,828.00		Revenue
14/10/2014		•	IT Equipment	Revenue
14/10/2014		£16,578.24		Revenue
14/10/2014	120855	£676.50	Staff	Revenue
14/10/2014	120856	£660.00	Staff	Revenue

14/10/2014 120857	£660.00	Staff	Revenue
14/10/2014 120858	£660.00	Staff	Revenue
14/10/2014 120859	£660.00		Revenue
14/10/2014 120860	£660.00		Revenue
			_
14/10/2014 120863		Recruitment	Revenue
14/10/2014 120864	-,	Recruitment	Revenue
14/10/2014 120868		Maintenance	Revenue
14/10/2014 120873	£2,933.91	Vehicle Hire	Revenue
14/10/2014 120884	£1,582.00	Equipment	Revenue
14/10/2014 120902	£666.67	Equipment	Revenue
14/10/2014 120904	£1,500.00	Training	Revenue
14/10/2014 120908		Hot Meals	Revenue
14/10/2014 120913	£5,997.75		Revenue
14/10/2014 120914	£2,262.76		Revenue
14/10/2014 120914	£660.00	_	Revenue
14/10/2014 120919		Recruitment	Revenue
14/10/2014 120920	•	Recruitment	Revenue
14/10/2014 120922	£10,920.45		Revenue
14/10/2014 120923	£13,750.00	Staff	Revenue
14/10/2014 120926	£2,175.00	Staff	Revenue
14/10/2014 120928	£612.35	Staff	Revenue
14/10/2014 120940	£1,193.50	Cleaning	Revenue
14/10/2014 120943	£2,672.72	Training	Revenue
14/10/2014 120944	£1,980.00	-	Revenue
14/10/2014 120945		Maintenance	Revenue
14/10/2014 120946		Maintenance	Revenue
14/10/2014 120949		Equipment	Revenue
			_
14/10/2014 120969	£1,276.50		Revenue
31/10/2014 120983	£22,829.87		Revenue
31/10/2014 120987		Equipment	Revenue
31/10/2014 120990		Equipment	Revenue
31/10/2014 120993	£600.00	Equipment	Revenue
31/10/2014 121018	£6,460.00	Equipment	Revenue
31/10/2014 121022	£4,500.00	IT Equipment	Revenue
31/10/2014 121028	£950.00	Coaches	Revenue
31/10/2014 121029	£2,843.66		capital
31/10/2014 121030	£592.00		Revenue
31/10/2014 121031	£2,225.00		Revenue
31/10/2014 121031	£2,225.00		Revenue
	•		Revenue
31/10/2014 121033	£600.00		
31/10/2014 121035	£4,487.90		Revenue
31/10/2014 121040	£5,213.21	ruei	Revenue
31/10/2014 121041	£6,321.60		Revenue
31/10/2014 121042	£6,321.60 £3,160.80	Fuel	Revenue Revenue
	£6,321.60 £3,160.80 £6,321.60	Fuel Fuel	Revenue
31/10/2014 121042	£6,321.60 £3,160.80 £6,321.60	Fuel	Revenue Revenue
31/10/2014 121042 31/10/2014 121043	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00	Fuel Fuel Payroll Contract IT Equipment	Revenue Revenue Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00	Fuel Fuel Payroll Contract IT Equipment	Revenue Revenue Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00	Fuel Fuel Payroll Contract IT Equipment IT Equipment	Revenue Revenue Revenue Revenue Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049 31/10/2014 121053	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health	Revenue Revenue Revenue Revenue Revenue Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049 31/10/2014 121053 31/10/2014 121054	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00 £2,795.00 £8,887.50	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health Occupational Health	Revenue Revenue Revenue Revenue Revenue Revenue Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049 31/10/2014 121053 31/10/2014 121054 31/10/2014 121055	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,7550.00 £2,795.00 £8,887.50 £20,210.00	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health Occupational Health Maintenance	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049 31/10/2014 121053 31/10/2014 121054 31/10/2014 121055 31/10/2014 121056	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00 £2,795.00 £8,887.50 £20,210.00 £1,323.87	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health Occupational Health Maintenance Maintenance	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049 31/10/2014 121053 31/10/2014 121054 31/10/2014 121055 31/10/2014 121056 31/10/2014 121062	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00 £2,795.00 £8,887.50 £20,210.00 £1,323.87 £705.00	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health Occupational Health Maintenance Maintenance Training	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049 31/10/2014 121053 31/10/2014 121054 31/10/2014 121055 31/10/2014 121056 31/10/2014 121062 31/10/2014 121064	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00 £2,795.00 £8,887.50 £20,210.00 £1,323.87 £705.00 £600.00	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health Occupational Health Maintenance Maintenance Training Phone Bill	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121053 31/10/2014 121054 31/10/2014 121055 31/10/2014 121056 31/10/2014 121056 31/10/2014 121062 31/10/2014 121064 31/10/2014 121064	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00 £2,795.00 £8,887.50 £20,210.00 £1,323.87 £705.00 £600.00	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health Occupational Health Maintenance Maintenance Training Phone Bill Maintenance	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049 31/10/2014 121053 31/10/2014 121054 31/10/2014 121055 31/10/2014 121056 31/10/2014 121062 31/10/2014 121064 31/10/2014 121064 31/10/2014 121065 31/10/2014 121065	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00 £2,795.00 £8,887.50 £20,210.00 £1,323.87 £705.00 £600.00 £1,250.00	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health Occupational Health Maintenance Maintenance Training Phone Bill Maintenance Phone Bill	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049 31/10/2014 121053 31/10/2014 121055 31/10/2014 121055 31/10/2014 121056 31/10/2014 121062 31/10/2014 121064 31/10/2014 121065 31/10/2014 121065 31/10/2014 121082 31/10/2014 121082	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00 £2,795.00 £8,887.50 £20,210.00 £1,323.87 £705.00 £600.00 £1,390.46 £8,240.00	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health Occupational Health Maintenance Maintenance Training Phone Bill Maintenance Phone Bill Staff	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049 31/10/2014 121053 31/10/2014 121055 31/10/2014 121055 31/10/2014 121056 31/10/2014 121062 31/10/2014 121064 31/10/2014 121065 31/10/2014 121082 31/10/2014 121083 31/10/2014 121083	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00 £2,795.00 £8,887.50 £20,210.00 £1,323.87 £705.00 £600.00 £1,390.46 £8,240.00	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health Occupational Health Maintenance Maintenance Training Phone Bill Maintenance Phone Bill Staff IT Equipment	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049 31/10/2014 121053 31/10/2014 121055 31/10/2014 121055 31/10/2014 121056 31/10/2014 121062 31/10/2014 121064 31/10/2014 121065 31/10/2014 121065 31/10/2014 121082 31/10/2014 121082	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00 £2,795.00 £8,887.50 £20,210.00 £1,323.87 £705.00 £600.00 £1,250.00 £1,390.46 £8,240.00 £2,000.00	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health Occupational Health Maintenance Maintenance Training Phone Bill Maintenance Phone Bill Staff IT Equipment Staff	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049 31/10/2014 121053 31/10/2014 121055 31/10/2014 121055 31/10/2014 121056 31/10/2014 121062 31/10/2014 121064 31/10/2014 121065 31/10/2014 121082 31/10/2014 121083 31/10/2014 121083	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00 £2,795.00 £8,887.50 £20,210.00 £1,323.87 £705.00 £600.00 £1,390.46 £8,240.00	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health Occupational Health Maintenance Maintenance Training Phone Bill Maintenance Phone Bill Staff IT Equipment Staff	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049 31/10/2014 121053 31/10/2014 121055 31/10/2014 121055 31/10/2014 121056 31/10/2014 121062 31/10/2014 121064 31/10/2014 121065 31/10/2014 121082 31/10/2014 121082 31/10/2014 121083 31/10/2014 121084 31/10/2014 121084	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00 £2,795.00 £8,887.50 £20,210.00 £1,323.87 £705.00 £600.00 £1,390.46 £8,240.00 £2,000.00 £643.50 £5,268.00	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health Occupational Health Maintenance Maintenance Training Phone Bill Maintenance Phone Bill Staff IT Equipment Staff	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049 31/10/2014 121053 31/10/2014 121055 31/10/2014 121055 31/10/2014 121056 31/10/2014 121062 31/10/2014 121064 31/10/2014 121065 31/10/2014 121082 31/10/2014 121082 31/10/2014 121083 31/10/2014 121084 31/10/2014 121084 31/10/2014 121101 31/10/2014 121101	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00 £2,795.00 £8,887.50 £20,210.00 £1,323.87 £705.00 £600.00 £1,390.46 £8,240.00 £2,000.00 £643.50 £5,268.00	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health Occupational Health Maintenance Maintenance Training Phone Bill Maintenance Phone Bill Staff IT Equipment Staff Fuel IT Equipment	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue
31/10/2014 121042 31/10/2014 121043 31/10/2014 121044 31/10/2014 121047 31/10/2014 121049 31/10/2014 121053 31/10/2014 121055 31/10/2014 121055 31/10/2014 121056 31/10/2014 121062 31/10/2014 121064 31/10/2014 121065 31/10/2014 121082 31/10/2014 121083 31/10/2014 121084 31/10/2014 121084 31/10/2014 121101 31/10/2014 121101 31/10/2014 121105 31/10/2014 121105	£6,321.60 £3,160.80 £6,321.60 £6,792.59 £850.00 £2,550.00 £2,795.00 £8,887.50 £20,210.00 £1,323.87 £705.00 £600.00 £1,390.46 £8,240.00 £2,000.00 £643.50 £5,268.00	Fuel Fuel Payroll Contract IT Equipment IT Equipment Occupational Health Occupational Health Maintenance Maintenance Training Phone Bill Maintenance Phone Bill Staff IT Equipment Staff Fuel IT Equipment Staff	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue