Directorate	Department	Supplier	Date Paid	Ref No	Amount Description	Expenditure
Resources	Facilities	Royal Boro Windsor & Maidenhead	04/09/2014	120249	£117,000.00 New Fire Station Cont	Revenue
Resources	Information Systems	Airwave Solutions Ltd	09/09/2014	120268	£64,586.80 Communications	Revenue
Chief Fire Officer	Strategic Planning	Thruxton Fire and Rescue Service	04/09/2014	120246	£37,478.00 Agency Staff	Revenue
Resources	Information Systems	Infographics UK Ltd	04/09/2014	120197	£28,333.00 Software Maintenance	Revenue
Resources	Facilities	Hub Professional Services Ltd	11/09/2014	120328	£25,712.50 Professional Fees	Capital
Resources	Facilities	Emprise Services Plc	09/09/2014	120288	£16,578.24 Office Cleaning	Revenue
Resources	Information Systems	GatenbySanderson Ltd	18/09/2014	120377	£12,500.00 Agency Staff	Revenue
Chief Fire Officer	Strategic Planning	RBFRS Training Ltd	24/09/2014	120547	£12,400.00 Training	Revenue
Resources	Facilities	Bi-Fold Rolfe Ltd	09/09/2014	120271	£12,000.00 Appliance Bay Doors	Revenue
Resources	Facilities	GatenbySanderson Ltd	24/09/2014	120465	£10,918.20 Agency Staff	Revenue
Resources	Information Systems	Volt Europe Ltd	04/09/2014	120216	£9,476.00 Agency Staff	Revenue
Corporate	Human Resources	MK Occupational Health Ltd	24/09/2014	120483	£8,887.50 Occupational Health	Revenue
Chief Fire Officer	Chief Fire Officer	GatenbySanderson Ltd	18/09/2014	120447	£7,875.00 Agency Staff	Revenue
Resources	Information Systems	Excelerate Technology Ltd	04/09/2014	120186	£7,190.00 Annual Maintenance	Revenue
Resources	Finance	Liberata UK Ltd	18/09/2014	120393	£6,792.59 Payroll & Pension Cor	tra Revenue
Chief Fire Officer	Strategic Planning	Hioliday Inn Reading South	25/09/2014		£5,800.00 Accommodation	Revenue
Resources	Facilities	Ricoh UK Ltd	24/09/2014	120545	£5,428.53 Photocopier Charges	Revenue
Corporate	Corporate	Buckinghamshire Fire & Rescue	24/09/2014	120551	£5,329.40 Seconded Staff	Revenue
Service Delivery	Transport	Allstar Business Solutions Ltd	09/09/2014	120264	£5,089.93 Fuel	Revenue
Service Delivery	Transport	Horseman Coaches Ltd	09/09/2014	120301	£4,909.54 Vehicle Repairs	Revenue
Resources	Information Systems	Insight Direct (UK) ktd	18/09/2014	120336	£4,660.00 Equipment	Revenue
Service Delivery	Service Delivery	GatenbySanderson Ltd	09/09/2014	120298	£4,321.55 Recruitment	Revenue
Corporate	Training Centre	KTC Fire	11/09/2014	120329	£4,210.00 Equipment	Revenue
Corporate	Corporate	Clarkslegal LLP	24/09/2014	120555	£3,613.00 Professional Fees	Revenue
Resources	Facilities	Ricoh UK Ltd	04/09/2014	120211	£3,563.10 Photocopier Rental	Revenue
Resources	Information Systems	Insight Direct (UK) Ltd	18/09/2014	120392	£3,560.51 Equipment	Revenue
Resources	Facilities	RSK Environmental Ltd	18/09/2014	120406	£3,528.75 Professional Fees	Revenue
Chief Fire Officer	Strategic Planning	Berkshire Media Group Ltd	04/09/2014	120146	£3,225.00 Public Information	Revenue
Chief Fire Officer	Strategic Planning	Berkshire Media Group Ltd	09/09/2014	120272	£3,225.00 Public Information	Revenue
Service Delivery	Transport	Pace Fuelcare	24/09/2014	120476	£3,221.40 Fuel	Revenue
Resources	Facilities	RSK Environmental Ltd	04/09/2014	120212	£3,087.75 Professional Fees	Revenue
Resources	Facilities	Eden Springs (UK) Ltd	18/09/2014	120370	£2,949.72 Water Dispenser	Revenue
Corporate	Corporate	Kennedys Law LLP	04/09/2014	120237	£2,928.74 Professional Fees	Revenue
Resources	Facilities	Europa Technical Services Ltd	09/09/2014	120290	£2,885.00 Building Maintenance	Revenue
Resources	Information Systems	PLR Network Consultants	24/09/2014	120493	£2,704.00 Consultancy	Revenue
Resources	Facilities	Kafevend Group Ltd	24/09/2014	120478	£2,520.00 Drinks Machine	Revenue
Resources	Facilities	PHS Group Plc	04/09/2014	120209	£2,387.00 Water Dispenser Leas	e Revenue
Service Delivery	Response	Reed Chill-Cheater Ltd	04/09/2014	120208	£2,290.00 Clothing	Revenue
Resources	Purchasing	Hays Specialist Recruitment Ltd	18/09/2014	120388	£2,263.00 Agency Staff	Revenue
Resources	Purchasing	Hays Specialist Recruitment Ltd	04/09/2014	120195	£2,225.00 Agency Staff	Revenue

Directorate	Department	Supplier	Date Paid	Ref No	<u>Amount</u>	Description	Expenditure
Resources	Purchasing	Hays Specialist Recruitment Ltd	18/09/2014	120387	£2,225.00	Agency Staff	Revenue
Corporate	Human Resources	MK Occupational Health Ltd	24/09/2014	120482	£2,210.00	Occupational Health	Revenue
Resources	Purchasing	Hays Specialist Recruitment Ltd	24/09/2014	120532	£2,175.00	Agency Staff	Revenue
Resources	Purchasing	Hays Specialist Recruitment Ltd	04/09/2014	120236	£2,165.00	Agency Staff	Revenue
Chief Fire Officer	Strategic Planning	Trinity Mirror Publishing Ltd	09/09/2014	120326	£2,160.00	Public Information	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120162	£2,114.37	Building Maintenance	Revenue
Corporate	Corporate	Browne Jacobson	24/09/2014	120553	£2,103.00	Professional Fees	Revenue
Resources	Finance	Baker Tilley Business Servs Ltd	04/09/2014	120142	£2,035.00	Internal Audit	Revenue
Resources	Facilities	Grundon Waste Management Ltd	24/09/2014	120464	£1,838.99	Waste Disposal	Revenue
Resources	Purchasing	Lyreco UK Ltd	24/09/2014	120480	£1,827.10	Stationery	Revenue
Corporate	Corporate	Browne Jacobson	04/09/2014	120145	£1,740.00	Professional Fees	Revenue
Resources	Purchasing	New Balance	09/09/2014	120317	£1,523.34	Footwear	Revenue
Service Delivery	Response	GovNet Communications	24/09/2014	120534	£1,485.00	Training	Revenue
Service Delivery	Transport	Horseman Coaches Ltd	09/09/2014	120304	£1,410.00	Vehicle Repairs	Revenue
Resources	Facilities	British Gas Business	24/09/2014	120531	£1,377.43	Electricity	Revenue
Service Delivery	Response	Reach and Rescue Ltd	18/09/2014	120405	£1,373.00	Equipment	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120164	£1,293.04	Building Maintenance	Revenue
Resources	Facilities	Thames Water Utilities Ltd	04/09/2014	120245	£1,238.65	Water and Waste Water	Revenue
Chief Fire Officer	Strategic Planning	Baylis Media Ltd	09/09/2014	120269	£1,200.00	Public Information	Revenue
Resources	Facilities	Corona	18/09/2014	120345	£1,164.88	Gas	Revenue
Service Delivery	Response	GovNet Communications	04/09/2014	120191	£1,140.00	Conference	Revenue
Service Delivery	Transport	Horseman Coaches Ltd	09/09/2014	120303	£1,096.61	Vehicle Repairs	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	04/09/2014	120234	£1,073.00	Agency Staff	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	24/09/2014	120542	£1,058.50	Agency Staff	Revenue
Resources	Information Systems	PLR Network Consultants	24/09/2014	120491	£1,040.00	Consultancy	Revenue
Resources	Facilities	British Gas Business	24/09/2014	120540	£1,039.35	Electricity	Revenue
Resources	Facilities	Macdonald and Company Prop Ltd	24/09/2014	120535	£1,019.94	Agency Fee	Revenue
Chief Fire Officer	Strategic Planning	Holiday Inn Maidenhead/Windsor	18/09/2014	120389	£1,000.00	Accommodation	Revenue
Corporate	Corporate	Clarkslegal LLP	24/09/2014	120556	£1,000.00	Professional Fees	Revenue
Resources	Facilities	British Gas	04/09/2014	120222	£999.11	Electricity	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120161	£988.17	Building Maintenance	Revenue
Resources	Facilities	Hub Professional Services Ltd	18/09/2014	120380	£977.50	Professional Fees	Revenue
Resources	Facilities	Camerascan CCTV Ltd	04/09/2014	120147	£975.00	Equipment	Revenue
Service Delivery	Response	One Stop Promotions Ltd	24/09/2014	120484	£944.00	Equipment	Revenue
Chief Fire Officer	Strategic Planning	RBFRS Training Ltd	24/09/2014	120546	£934.00	Training	Revenue
Service Delivery	Response	Akro Valve Ltd	09/09/2014	120265	£926.82		Revenue
Resources	Information Systems	Vodafone Ltd (Fixed Networks)	04/09/2014	120214	£925.49	Phone Charges	Revenue
Service Delivery	Prevention	CFOA Services	25/09/2014		£925.00	Training	Revenue
Service Delivery	Prevention	Bio Accoustics	04/09/2014	120144	£920.70	Smoke Alarms	Revenue
Resources	Facilities	British Gas Business	24/09/2014		£882.69	Electricity	Revenue

Directorate	Department	Supplier	Date Paid	Ref No	Amount	Description	Expenditure
Strategy and Risk	Operational Support	South East Water Ltd	04/09/2014	120244	£866.90	Hydrant	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	18/09/2014	120385	£863.50	Agency Staff	Revenue
Resources	Facilities	Countrywide Grounds Maint Ltd	09/09/2014	120282	£863.30	Grounds Maintenance	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	18/09/2014	120381	£841.00	Agency Staff	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	18/09/2014	120384	£841.00	Agency Staff	Revenue
Resources	Purchasing	Insight Direct (UK) Ltd	18/09/2014	120391	£835.24	Printer Cartridges	Revenue
Service Delivery	Response	Midway Clothing Ltd	18/09/2014	120395	£815.15	Clothing	Revenue
Resources	Facilities	Countrywide Grounds Maint Ltd	09/09/2014	120283	£812.00	Grounds Maintenance	Revenue
Resources	Purchasing	Lyreco UK Ltd	24/09/2014	120481	£798.08	Stationery	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120182	£790.82	Building Maintenance	Revenue
Service Delivery	Transport	ATS Euromaster Ltd	09/09/2014	120266	£786.29	Tyres	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120165	£756.34	Building Maintenance	Revenue
Service Delivery	Transport	VecTec Ltd	09/09/2014	120327	£744.00	Fuel Guage	Revenue
Chief Fire Officer	Strategic Planning	Newbury Weekly News Ltd	04/09/2014	120205	£736.00	Public Information	Revenue
Chief Fire Officer	Strategic Planning	Newbury Weekly News Ltd	04/09/2014	120206	£736.00	Public Information	Revenue
Chief Fire Officer	Chief Fire Officer	Fire Service College Ltd	09/09/2014	120294	£735.00	Conference	Revenue
Service Delivery	Response	Prudential Ibis Club	18/09/2014	120401	£734.25	Venue Hire	Revenue
Resources	Facilities	Energy Assets Ltd	24/09/2014	120457	£722.34	Gas Meter	Revenue
Corporate	Corporate	Clarkslegal LLP	24/09/2014	120557	£718.50	Professional Fees	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120154	£715.00	Building Maintenance	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120159	£715.00	Building Maintenance	Revenue
Service Delivery	Prevention	Capita Business Services Ltd	09/09/2014	120275	£700.00	Conference	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120173	£688.91	Building Maintenance	Revenue
Resources	Facilities	British Gas Business	24/09/2014	120528	£669.11	Electricity	Revenue
Resources	Finance	Asset Advantage Group Ltd	24/09/2014	120550	£666.67	Vehicle Lease	Revenue
Resources	Facilities	Newey & Eyre Ltd	04/09/2014	120239	£660.00	Equipment	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120168	£656.01	Building Maintenance	Revenue
Corporate	Corporate	Browne Jacobson	24/09/2014	120554	£640.00	Professional Fees	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120183	£629.08	Building Maintenance	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120157	£622.68	Building Maintenance	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	04/09/2014	120232	£612.35	Agency Staff	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	04/09/2014	120235	£612.35	Agency Staff	Revenue
Resources	Facilities	Hays Specialist Recruitment Ltd	24/09/2014	120533	£612.35	Agency Staff	Revenue
Service Delivery	Response	Hi-Tec Sports UK Ltd	04/09/2014	120196	£593.60	Footwear	Revenue
Service Delivery	Response	Blue Mountain Golf and Conf	18/09/2014	120341	£593.60	Venue Hire	Revenue
Service Delivery	Transport	Horseman Coaches Ltd	09/09/2014	120302	£592.50	Vehicle Repairs	Revenue
Resources	Facilities	Cater UK Ltd	24/09/2014	120454		Catering	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120179	£587.43	Building Maintenance	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120156	£582.83	Building Maintenance	Revenue
Resources	Facilities	British Gas Business	24/09/2014	120516	£569.32	Electricity	Revenue

## Invoices/Credit Notes over £500 paid September 2014

Directorate	Department	Supplier	Date Paid	Ref No	Amount Description	Expenditure
Service Delivery	Transport	Office Angels Ltd	09/09/2014	120319	£564.30 Agency Staff	Revenue
Corporate	Training	VCA Ltd	04/09/2014	120215	£550.00 Training	Revenue
Corporate	Training	Advanced Marking Services Ltd	04/09/2014	120217	£550.00 Line Marking	Revenue
Resources	Facilities	Corona	18/09/2014	120361	£545.83 Gas	Revenue
Resources	Facilities	Office Angels Ltd	04/09/2014	120240	£537.85 Agency Staff	Revenue
Service Delivery	Transport	Office Angels Ltd	09/09/2014	120318	£526.68 Agency Staff	Revenue
Corporate	Human Resources	Hays Specialist Recruitment Ltd	24/09/2014	120472	£525.60 Agency Staff	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120152	£523.76 Building Maintenance	Revenue
Resources	Facilities	Macdonald and Company Prop Ltd	09/09/2014	120314	£509.97 Agency Staff	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120180	£509.44 Building Maintenance	Revenue
Strategy and Risk	Operational Support	Affinity Water	04/09/2014	120247	£507.00 Hydrant	Revenue
Resources	Facilities	Europa Technical Services Ltd	04/09/2014	120181	£504.82 Building Maintenance	Revenue
Resources	Purchasing	Clifton Canvas Dev Ltd	09/09/2014	120274	£500.00 Clothing	Revenue
Resources	Facilities	British Gas Business	24/09/2014	120539	-£999.11 Electricity	Revenue
Resources	Facilities	Kafevend Group Ltd	24/09/2014	120477	-£1,260.00 Drinks Machine	Revenue
Service Delivery	Flooding	Shropshire & Wrekin Fire	24/09/2014	120558	-£2,785.35 Flooding Assistance	Revenue
Resources	Information Systems	Insight Direct (UK) ktd	18/09/2014	120334	-£4,660.00 Equipment	Revenue