

Expenditure by Supplier for Invoices Greater than £500.00

NL Code	Posting code	Directorate	Department	Supplier	Date Paid	Ref No	Amount	Description
A21-112	A21-112-319	Resources	Information Sys	Actuate International Sari	11/05/2015	123828	32,961.01	IT Software Maintenance
A21-112	A21-112-062	Resources	Information Sys	aap3 Ltd	11/05/2015	123835	800.00	Agency Staff
A21-112	A21-112-320	Resources	Information Sys	Insight Direct (UK) Ltd	11/05/2015	123914	4,363.88	IT Computer Equipment
S30-820	S30-820-801	Capital - Buildings	Ascot Upgrade	Apple Electrics	19/05/2015	123989	970.29	Oven & Fridge/Freezer
A21-000	A21-000-237	Resources	Estates	Corona	01/05/2015	124002	1,935.07	Utilities
A20-000	A20-000-237	Stn 20 Whitley	Estates	Corona	01/05/2015	124004	893.12	Utilities
A19-000	A19-000-237	Stn 19 Maidenhead	Estates	Corona	01/05/2015	124005	724.63	Utilities
A18-000	A18-000-237	Stn 18 Langley	Estates	Corona	01/05/2015	124007	767.04	Utilities
A16-000	A16-000-237	Stn 16 Bracknell	Estates	Corona	01/05/2015	124008	688.36	Utilities
A01-000	A01-000-237	Stn 1 Cav Road	Estates	Corona	01/05/2015	124018	1,168.37	Utilities
A17-000	A17-000-248	Stn 17 Slough	Estates	Countrywide Grounds Maint Ltd	01/05/2015	124019	845.00	Grounds Maintenance
C21-217	C21-217-386	Strategic&IRMP	Performance & Review	Chartered Inst Internal Auditors	01/05/2015	124022	1,055.00	Conferences
E21-301	E21-301-310	Service Delivery	Response	First Products (Sussex) Ltd	01/05/2015	124028	769.95	Equipment
A21-112	A21-112-392	Resources	Information Sys	The Hands Free Company	01/05/2015	124030	1,487.00	Telephones
A21-109	A21-109-513	Resources	Contracts & Facilities	Hub Professional Services Ltd	01/05/2015	124031	977.50	Consultancy
A21-109	A21-109-513	Resources	Contracts & Facilities	Hub Professional Services Ltd	01/05/2015	124032	1,530.00	Consultancy
A21-101	A21-101-062	Resources	Finance	Hays Specialist Recruitment Ltd	01/05/2015	124033	1,200.00	Agency Staff
A15-000	A15-000-202	Stn 15 Crowthorne	Estates	Knowles and Son	01/05/2015	124039	854.54	Maintenance
A21-140	A21-140-202	Resources	Newsham Ct	Knowles and Son	01/05/2015	124040	625.00	Maintenance
T21-901	T21-901-368	Suspense Acc	Procurement	Loake Bros Ltd	01/05/2015	124042	621.00	Footwear
A21-101	A21-101-490	Resources	Finance	Navigators and General Ins Co Lt	01/05/2015	124044	3,102.20	Insurances
C21-217	C21-217-357	Strategic&IRMP	Performance & Review	Opinion Research Services Ltd	01/05/2015	124045	5,740.00	Consultancy
C21-217	C21-217-357	Strategic&IRMP	Performance & Review	Opinion Research Services Ltd	11/05/2015	124046	3,285.00	Consultancy
A21-112	A21-112-394	Resources	Information Sys	Remsdaq Ltd	01/05/2015	124050	6,043.00	Maintenance
E21-308	E21-308-368	Service Delivery	Control	Arco Safety & Supplies	01/05/2015	124057	227.22	Footwear
T21-901	T21-901-310	Suspense Acc	Procurement	Arco Safety & Supplies	01/05/2015	124057	782.42	Equipment
C21-200	C21-200-511	Strategic&IRMP	SS Management	Alendi Consulting Ltd	01/05/2015	124059	654.00	Consultancy
A03-000	A03-000-238	Stn 3 Dee Road	Estates	British Gas Business	01/05/2015	124061	3,245.81	Utilities
A18-000	A18-000-238	Stn 18 Langley	Estates	British Gas Business	01/05/2015	124071	525.89	Utilities
A17-000	A17-000-238	Stn 17 Slough	Estates	British Gas Business	01/05/2015	124072	864.86	Utilities
A19-000	A19-000-238	Stn 19 Maidenhead	Estates	British Gas Business	01/05/2015	124073	1,076.55	Utilities
A01-000	A01-000-238	Stn 1 Cav Road	Estates	British Gas Business	01/05/2015	124075	763.35	Utilities
A04-000	A04-000-238	Stn 4 Newbury	Estates	British Gas Business	01/05/2015	124076	757.35	Utilities
A11-000	A11-000-238	Stn 11 Mortimer	Estates	British Gas Business	01/05/2015	124080	661.77	Utilities
A16-000	A16-000-238	Stn 16 Bracknell	Estates	British Gas Business	01/05/2015	124081	538.00	Utilities
A20-000	A20-000-238	Stn 20 Whitley	Estates	British Gas Business	01/05/2015	124082	2,072.31	Utilities
T21-901	T21-901-310	Suspense Acc	Procurement	Canland UK Ltd	01/05/2015	124083	1,350.00	Catering
A17-000	A17-000-237	Stn 17 Slough	Estates	Corona	01/05/2015	124095	945.44	Utilities
A04-000	A04-000-237	Stn 4 Newbury	Estates	Corona	01/05/2015	124096	721.49	Utilities
A21-113	A21-113-511	Resources	Control-CLG	Connect Business Systems Ltd	01/05/2015	124098	1,430.00	Telephones
A21-109	A21-109-513	Resources	Contracts & Facilities	Hub Professional Services Ltd	01/05/2015	124103	4,335.00	Consultancy
A21-109	A21-109-513	Resources	Contracts & Facilities	Hub Professional Services Ltd	01/05/2015	124104	1,827.50	Consultancy
A21-111	A21-111-062	Resources	Purchasing	Hays Specialist Recruitment Ltd	01/05/2015	124105	2,217.00	Agency Staff
F21-401	F21-401-381	Corporate	Human Resources	MK Occupational Health Ltd	01/05/2015	124109	8,887.50	Occupational Health
F21-401	F21-401-381	Corporate	Human Resources	MK Occupational Health Ltd	01/05/2015	124110	2,009.06	Occupational Health
C21-218	C21-218-116	Strategic&IRMP	Health and Safety	Oxfordshire County Council	01/05/2015	124112	750.00	Training
E21-301	E21-301-367	Service Delivery	Response	Samuel Brothers (St Pauls) Ltd	01/05/2015	124123	519.39	Uniforms
A21-101	A21-101-452	Resources	Finance	Ambleglow Ltd	11/05/2015	124144	539.00	Publicity
E21-308	E21-308-114	Service Delivery	Control	Accord Group Ltd	11/05/2015	124147	1,404.00	Staff Advertising
A17-000	A17-000-202	Stn 17 Slough	Estates	Apple Electrics	19/05/2015	124149	683.33	Washing Machines
C21-200	C21-200-511	Strategic&IRMP	SS Management	Alendi Consulting Ltd	11/05/2015	124150	644.10	Consultancy
A21-112	A21-112-391	Resources	Information Sys	British Telecommunications Plc	11/05/2015	124151	23,823.04	Telephones
A21-101	A21-101-116	Resources	Finance	Baker Tilley Business Servs Ltd	11/05/2015	124154	750.00	Training
A21-101	A21-101-455	Resources	Finance	CIPFA Business Ltd	11/05/2015	124155	2,600.00	Publications
A21-308	A21-308-204	Resources	Control	Dorma UK Ltd	11/05/2015	124157	506.86	Maintenance
E21-322	E21-322-440	Service Delivery	Workshop	Hampshire County Council	11/05/2015	124159	74,770.00	Fleet Maintenance
A21-109	A21-109-062	Resources	Contracts & Facilities	Hays Specialist Recruitment Ltd	11/05/2015	124162	612.35	Agency Staff
A21-109	A21-109-062	Resources	Contracts & Facilities	Hays Specialist Recruitment Ltd	11/05/2015	124163	612.35	Agency Staff
A21-109	A21-109-062	Resources	Contracts & Facilities	Hays Specialist Recruitment Ltd	11/05/2015	124164	923.00	Agency Staff
A21-109	A21-109-062	Resources	Contracts & Facilities	Hays Specialist Recruitment Ltd	11/05/2015	124166	841.00	Agency Staff
A21-109	A21-109-062	Resources	Contracts & Facilities	Hays Specialist Recruitment Ltd	11/05/2015	124167	1,058.50	Agency Staff
A21-109	A21-109-062	Resources	Contracts & Facilities	Hays Specialist Recruitment Ltd	11/05/2015	124169	855.50	Agency Staff
A21-109	A21-109-062	Resources	Contracts & Facilities	Hays Specialist Recruitment Ltd	11/05/2015	124171	871.50	Agency Staff
A21-101	A21-101-062	Resources	Finance	Hays Specialist Recruitment Ltd	11/05/2015	124172	522.10	Agency Staff
A21-101	A21-101-062	Resources	Finance	Hays Specialist Recruitment Ltd	11/05/2015	124173	522.10	Agency Staff
A21-109	A21-109-518	Resources	Contracts & Facilities	Kemp and Kemp LLP	11/05/2015	124176	10,882.50	Professional Fees
B21-100	B21-100-385	CFO	Chief Fire Officer	Local Government Association	11/05/2015	124177	8,501.34	Subscriptions
A21-113	A21-113-250	Resources	Control-CLG	Link Lockers	11/05/2015	124178	3,223.97	Lockers
A21-112	A21-112-319	Resources	Information Sys	NCEC	11/05/2015	124179	9,140.00	Software Maintenance
A21-112	A21-112-318	Resources	Information Sys	PLR Network Consultants	11/05/2015	124180	600.00	Consultancy
A21-113	A21-113-511	Resources	Control-CLG	PLR Network Consultants	11/05/2015	124181	1,248.00	Consultancy
A21-112	A21-112-062	Resources	Information Sys	Pertemps Recruitment Partnership	11/05/2015	124182	1,925.00	Agency Staff
A21-112	A21-112-062	Resources	Information Sys	Pertemps Recruitment Partnership	11/05/2015	124183	1,925.00	Agency Staff
A21-112	A21-112-062	Resources	Information Sys	Pertemps Recruitment Partnership	11/05/2015	124184	1,925.00	Agency Staff
A21-112	A21-112-390	Resources	Information Sys	Radiocoms Systems Ltd	11/05/2015	124185	4,593.98	Radio Equipment
E21-301	E21-301-649	Service Delivery	Response	Surrey County Council	11/05/2015	124186	749.70	Fire Investigation
A21-112	A21-112-319	Resources	Information Sys	Sinclair Voicenet Ltd	11/05/2015	124187	714.00	Software Maintenance
A21-112	A21-112-116	Resources	Information Sys	Smatra Group Ltd	11/05/2015	124188	4,580.00	Training
E21-321	E21-321-410	Service Delivery	Transport	Allstar Business Solutions Ltd	11/05/2015	124189	2,792.56	Petrol/Diesel Fuel
E21-321	E21-321-434	Service Delivery	Transport	AMJ Auto Services	11/05/2015	124194	633.82	Vehicle Repairs
E21-321	E21-321-410	Service Delivery	Transport	Pace Fuelcare Ltd	11/05/2015	124202	2,849.10	Petrol/Diesel Fuel
E21-321	E21-321-410	Service Delivery	Transport	Pace Fuelcare Ltd	11/05/2015	124203	4,779.84	Petrol/Diesel Fuel
E21-321	E21-321-410	Service Delivery	Transport	Pace Fuelcare Ltd	11/05/2015	124204	7,949.60	Petrol/Diesel Fuel
E21-321	E21-321-410	Service Delivery	Transport	Pace Fuelcare Ltd	11/05/2015	124205	4,748.50	Petrol/Diesel Fuel
E21-321	E21-321-412	Service Delivery	Transport	ATS Euromaster Ltd	11/05/2015	124222	632.44	Tyres
A21-120	A21-120-507	Resources	Director of Resources	Clarkslegal LLP	11/05/2015	124223	1,956.00	Legal Fees
A21-120	A21-120-509	Resources	Director of Resources	Clarkslegal LLP	11/05/2015	124224	500.00	Legal Fees
A21-112	A21-112-062	Resources	Information Sys	GatenbySanderson Ltd	11/05/2015	124227	13,750.00	Agency Staff
B21-100	B21-100-649	CFO	Chief Fire Officer	Involvement & Participation Ass	11/05/2015	124228	747.40	Consultancy
A21-109	A21-109-455	Resources	Contracts & Facilities	Phonographic Performance Ltd	11/05/2015	124229	1,877.35	Licences
A21-101	A21-101-350	Resources	Finance	Ernst and Young LLP	12/05/2015	124236	11,333.00	Audit Fees
A21-112	A21-112-319	Resources	Information Sys	Trustmarque Solutions Limited	12/05/2015	124237	10,795.50	Software Maintenance
A21-112	A21-112-318	Resources	Information Sys	WS Associates	12/05/2015	124240	36,000.00	IT Development
A21-112	A21-112-319	Resources	Information Sys	Ian Wisdom	12/05/2015	124241	1,400.00	Software Maintenance
T21-902	T21-902-027	Suspense Acc	Svc Del Management	Automotive Leasing	19/05/2015	124244	3,607.89	Vehicle Leasing
A21-140	A21-140-516	Resources	Newsham Ct	ADT Fire and Security Plc	19/05/2015	124245	2,708.00	Site Security
A21-112	A21-112-392	Resources	Information Sys	BlackBerry UK Ltd	19/05/2015	124249	1,350.60	Telephones
E21-301	E21-301-367	Service Delivery	Response	Dimensions Clothing Ltd	19/05/2015	124266	1,213.29	Uniforms
C21-202	C21-202-116	Strategic&IRMP	Operational Support	Serco Ltd	19/05/2015	124267	872.50	Training - Non Uniformed
A21-130	A21-130-206	Resources	New BHQ	Billfinger Europa Fac Mgmt Ltd	19/05/2015	124270	1,479.50	Legionella Risk Assessment
A20-000	A20-000-206	Stn 20 Whitley	Estates	Billfinger Europa Fac Mgmt Ltd	19/05/2015	124271	467.50	Maintenance
A17-000	A17-000-206	Stn 17 Slough	Estates	Billfinger Europa Fac Mgmt Ltd	19/05/2015	124273	1,026.03	Maintenance
A16-000	A16-000-206	Stn 16 Bracknell	Estates	Billfinger Europa Fac Mgmt Ltd	19/05/2015	124274	565.40	Maintenance
A13-000	A13-000-206	Stn 13 Windsor	Estates	Billfinger Europa Fac Mgmt Ltd	19/05/2015	124275	984.50	Maintenance

Expenditure by Supplier for Invoices Greater than £500.00

A01-000	A01-000-206	Stn 1 Cav Road	Estates	Billfinger Europa Fac Mgmt Ltd	19/05/2015	124277	519.42	Maintenance
E21-301	E21-301-310	Service Delivery	Response	First Products (Sussex) Ltd	19/05/2015	124286	1,590.00	Equipment
A21-101	A21-101-062	Resources	Finance	Hays Specialist Recruitment Ltd	19/05/2015	124290	522.10	Agency Staff
F21-400	F21-400-508	Corporate	Corporate Management	Kidd Rapinet Solicitors	19/05/2015	124292	600.00	Legal Fees
F21-400	F21-400-508	Corporate	Corporate Management	Kidd Rapinet Solicitors	19/05/2015	124293	727.00	Legal Fees
A21-112	A21-112-318	Resources	Information Sys	PLR Network Consultants	19/05/2015	124301	4,992.00	Consultancy
A21-112	A21-112-342	Resources	Information Sys	PLR Network Consultants	19/05/2015	124303	500.00	Consultancy
B21-100	B21-100-386	CFO	Chief Fire Officer	Policing Matters Ltd	19/05/2015	124304	700.00	Conferences
F21-401	F21-401-384	Corporate	Human Resources	South East Employers	19/05/2015	124308	565.00	Conferences
E21-301	E21-301-367	Service Delivery	Response	Samuel Brothers (St Pauls) Ltd	19/05/2015	124310	506.64	Uniforms
F21-403	F21-403-455	Corporate	Administration	Thomson Reuters	19/05/2015	124312	900.00	Publications
F21-403	F21-403-062	Corporate	Administration	West Berkshire Council	19/05/2015	124314	24,750.00	Agency Staff
A21-113	A21-113-511	Resources	Control-CLG	BT Plc	19/05/2015	124315	1,869.69	Telephones
A21-113	A21-113-550	Resources	Control-CLG	Airwave Solutions Ltd	28/05/2015	124325	1,221.76	Consultancy
A21-113	A21-113-511	Resources	Control-CLG	Airwave Solutions Ltd	28/05/2015	124326	1,928.00	Consultancy
A21-140	A21-140-516	Resources	Newsham Court	ADT Fire and Security Plc	28/05/2015	124327	1,287.66	Maintenance
A21-109	A21-109-243	Resources	Contract & Facilities	Bowak Ltd	28/05/2015	124328	665.63	Cleaning Materials
E16-000	E16-000-243	Stn 16 Bracknell	Response	Bowak Ltd	28/05/2015	124328	848.97	Cleaning Materials
E17-000	E17-000-243	Stn 17 Slough	Response	Bowak Ltd	28/05/2015	124328	836.13	Cleaning Materials
F22-405	F22-405-243	Corporate	Training Centre	Bowak Ltd	28/05/2015	124328	571.50	Cleaning Materials
A21-112	A21-112-450	Resources	IT	UBM Information Ltd	28/05/2015	124333	6,083.25	Subscriptions
E21-301	E21-301-365	Service Delivery	Response	Ballyclare Ltd	28/05/2015	124341	763.75	Uniforms
E21-301	E21-301-365	Service Delivery	Response	Ballyclare Ltd	28/05/2015	124342	19,904.43	Uniforms
A21-110	A21-110-336	Resources	Catering	Cater UK Ltd	28/05/2015	124344	1,138.15	Catering
A21-110	A21-110-336	Resources	Catering	Cater UK Ltd	28/05/2015	124345	628.50	Catering
A21-109	A21-109-516	Resources	Contract & Facilities	Capital UK Facilities Ltd	28/05/2015	124346	6,796.80	Site Security
A21-112	A21-112-319	Resources	IT	Experian Ltd	28/05/2015	124351	11,356.86	IT Software Maintenance
A21-109	A21-109-334	Resources	Contract & Facilities	Eden Springs (UK) Ltd	28/05/2015	124352	1,884.30	Water Dispenser
S30-754	S30-754-801	Capital - Buildings	Wokingham Temp Bldg	Feltham Construction Ltd	28/05/2015	124355	33,311.55	General Capital Expenditure
S30-754	S30-754-801	Capital - Buildings	Wokingham Temp Bldg	Feltham Construction Ltd	28/05/2015	124356	39,861.18	General Capital Expenditure
A21-112	A21-112-062	Resources	IT	Hays Specialist Recruitment Ltd	28/05/2015	124359	520.00	Agency Staff
A21-112	A21-112-062	Resources	IT	Hays Specialist Recruitment Ltd	28/05/2015	124360	640.00	Agency Staff
A21-109	A21-109-062	Resources	Contract & Facilities	Hays Specialist Recruitment Ltd	28/05/2015	124362	612.35	Agency Staff
A21-112	A21-112-062	Resources	IT	Hays Specialist Recruitment Ltd	28/05/2015	124364	640.00	Agency Staff
A21-101	A21-101-062	Resources	Finance	Hays Specialist Recruitment Ltd	28/05/2015	124365	522.10	Agency Staff
A21-109	A21-109-062	Resources	Contract & Facilities	Hays Specialist Recruitment Ltd	28/05/2015	124366	942.90	Agency Staff
A21-109	A21-109-062	Resources	Contract & Facilities	Hays Specialist Recruitment Ltd	28/05/2015	124367	673.00	Agency Staff
A16-000	A16-000-210	Stn 16 Bracknell	Estates	Knowles and Son	28/05/2015	124372	6,222.00	Asbestos Removal
A21-109	A21-109-204	Resources	Contract & Facilities	Knowles and Son	28/05/2015	124373	3,720.00	Maintenance
A03-000	A03-000-202	Stn 3 Dee Road	Estates	Knowles and Son	28/05/2015	124374	1,560.53	Maintenance
A01-000	A01-000-200	Stn 1 Cav Road	Estates	Knowles and Son	28/05/2015	124375	1,833.60	Maintenance
A05-000	A05-000-205	Stn 5 Hungerford	Estates	Knowles and Son	28/05/2015	124376	745.56	Blinds
S30-823	S30-823-801	Capital - Buildings	General Building	Knowles and Son	28/05/2015	124377	10,184.40	General Capital Expenditure
A21-109	A21-109-337	Resources	Contract & Facilities	Kafevend Group Ltd	28/05/2015	124378	4,400.00	Kitchen Equipment
A21-101	A21-101-501	Resources	Finance	Liberata UK Ltd	28/05/2015	124379	6,792.59	Payroll
A21-101	A21-101-501	Resources	Finance	Liberata UK Ltd	28/05/2015	124380	9,642.59	Payroll
A21-112	A21-112-391	Resources	IT	Legacy Telecom Ltd	28/05/2015	124382	741.00	Telephones
F22-404	F22-404-114	Corporate	Training	Lee Valley Region Park Authority	28/05/2015	124383	11,270.00	Training - Uniformed
B21-150	B21-150-062	Chief Fire Officer	Industrial Action	Ministry of Defence	28/05/2015	124385	4,069.22	Agency Staff
F21-401	F21-401-381	Corporate	Human Resources	MK Occupational Health Ltd	28/05/2015	124386	8,887.50	Occupational Health
F21-401	F21-401-381	Corporate	Human Resources	MK Occupational Health Ltd	28/05/2015	124387	2,575.00	Occupational Health
F21-401	F21-401-381	Corporate	Human Resources	MK Occupational Health Ltd	28/05/2015	124388	5,032.50	Occupational Health
E21-301	E21-301-310	Service Delivery	Response	Med Tree	28/05/2015	124390	4,493.70	Equipment
E21-301	E21-301-310	Service Delivery	Response	Rosenbauer UK Plc	28/05/2015	124391	2,330.00	Equipment
E21-321	E21-321-310	Service Delivery	Transport	Rosenbauer UK Plc	28/05/2015	124392	1,995.60	Equipment
F22-404	F22-404-114	Corporate	Training	Pearson Education	28/05/2015	124399	982.40	Training - Uniformed
E21-321	E21-321-438	Service Delivery	Transport	Rygor Commercials Ltd	28/05/2015	124402	1,886.79	Vehicle Modifications
A21-109	A21-109-454	Resources	Contract & Facilities	Ricoh UK Ltd	28/05/2015	124404	1,259.37	Photocopiers
A21-109	A21-109-456	Resources	Contract & Facilities	Ricoh UK Ltd	28/05/2015	124404	2,297.34	Printing
E21-301	E21-301-367	Service Delivery	Response	Samuel Brothers (St Pauls) Ltd	28/05/2015	124407	508.64	Uniforms
A21-112	A21-112-392	Resources	IT	Vodafone Corporate Ltd	28/05/2015	124413	11,593.16	Mobile Phones
A21-112	A21-112-310	Resources	IT	Vector Command Ltd	28/05/2015	124416	32,800.00	Maintenance/Licences
A21-112	A21-112-062	Resources	IT	Hays Specialist Recruitment Ltd	28/05/2015	124418	672.00	Agency Staff
E21-301	E21-301-367	Service Delivery	Response	Dimensions Clothing Ltd	28/05/2015	124439	1,327.16	Uniforms
E21-301	E21-301-367	Service Delivery	Response	Dimensions Clothing Ltd	28/05/2015	124440	2,820.08	Uniforms
E21-301	E21-301-367	Service Delivery	Response	Dimensions Clothing Ltd	28/05/2015	124441	1,366.85	Uniforms
A01-000	A01-000-201	Stn 1 Cav Road	Estates	Billfinger Europa Fac Mgmt Ltd	28/05/2015	124461	763.48	Maintenance
A04-000	A04-000-201	Stn 4 Newbury	Estates	Billfinger Europa Fac Mgmt Ltd	28/05/2015	124464	662.20	Maintenance
A17-000	A17-000-201	Stn 17 Slough	Estates	Billfinger Europa Fac Mgmt Ltd	28/05/2015	124472	592.98	Maintenance
A18-000	A18-000-201	Stn 18 Langley	Estates	Billfinger Europa Fac Mgmt Ltd	28/05/2015	124473	514.24	Maintenance
A19-000	A19-000-201	Stn 19 Maidenhead	Estates	Billfinger Europa Fac Mgmt Ltd	28/05/2015	124474	509.58	Maintenance
A20-000	A20-000-201	Stn 20 Whitley	Estates	Billfinger Europa Fac Mgmt Ltd	28/05/2015	124475	798.29	Maintenance
A21-109	A21-109-511	Resources	Contract & Facilities	Hub Professional Services Ltd	28/05/2015	124477	4,500.00	Consultancy
A21-109	A21-109-062	Resources	Contract & Facilities	Hays Specialist Recruitment Ltd	28/05/2015	124478	841.00	Agency Staff
A21-109	A21-109-062	Resources	Contract & Facilities	Hays Specialist Recruitment Ltd	28/05/2015	124479	612.35	Agency Staff
A04-000	A04-000-240	Stn 4 Newbury	Estates	Thames Water Utilities Ltd	28/05/2015	124484	754.54	Water
A20-000	A20-000-240	Stn 20 Whitley	Estates	Thames Water Utilities Ltd	28/05/2015	124488	981.12	Water