

Spending over £250 paid in September 2013

Note: payments can be for annual or other time periods

INVOICE DATE	SUPPLIER	NET	DESCRIPTION
24/09/13	JAFCO TOOLS (LTD)	£250.20	RTC equipment
03/09/13	RED RECRUITMENT SOLUTIONS	£257.66	Temporary staff
12/09/13	E J HOLYOAKE	£261.00	Storage tray repairs
06/09/13	JOHN DENNIS COACHBUILD	£266.00	Compound metric gauge
20/09/13	ZIP HEATERS (UK) LIMITED	£273.11	Boiler maintenance
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20/09/13	ZIP HEATERS (UK) LIMITED	£273.11	Boiler maintenance
18/09/13	H & E SCAFFOLDING	£275.00	Scaffold inspection and report
10/09/13	FIREFIGHTER PROTECTION	£286.20	Replacement fire fighting uniform Items
09/09/13	ALL SHROPSHIRE WINDSCREENS	£288.00	Replacement windscreen
16/09/13	SUPPLY 999 LIMITED	£292.29	Vehicle parts
08/06/13	PAUL CHETWYN SUPPLIES	£307.82	Workshop consumables
23/09/13	WEST MERCIA ENERGY	£314.07	Electric charges
26/09/13	READWELL PRESS LIMITED	£319.00	Safety Tip leaflets
16/09/13	NEOPOST LIMITED	£326.25	Postage top up
23/09/13	WEST MERCIA ENERGY	£337.70	Electric charges
06/09/13	DELTA FIRE	£339.50	Shaper Guide
12/09/13	FENLAND LAUNDRIES LIMITED	£339.83	Process & Repair Charges up to 30.08.13
06/09/13	JOHN DENNIS COACHBUILD	£366.56	High pressure metric gauges
23/09/13	WEST MERCIA ENERGY	£369.31	Electric charges
03/09/13	SEVERN TRENT WATER LTD	£373.58	Water services
19/09/13	GOLIATH FOOTWEAR LIMITED	£374.00	Fire kit
23/09/13	WEST YORKSHIRE FIRE SERVICE	£389.83	Legal services
03/09/13	KTC FIRE	£400.00	Lifejacket bobbin and tabbed gasket
09/09/13	WSE LTD	£400.83	Hydrants maintenance
24/09/13	LODGE TYRE CO LIMITED	£426.50	Replacement tyre & call out fee
19/09/13	PERTEMPS RECRUITMENT	£451.06	Temporary staff
24/09/13	PERTEMPS RECRUITMENT	£451.06	Temporary staff
09/09/13	PAGE ONE COMMUNICATION	£452.05	Pager rental charges 24.08 to 23.09.13
04/09/13	SEVERN TRENT WATER LTD	£463.58	Water services
24/09/13	WEST PENNINE TRUCKS	£475.45	Replace front axle airbags
03/09/13	WEST MERCIA ENERGY	£492.86	Gas charges
24/09/13	MECMESIN LIMITED	£507.00	Vehicle stowage equipment
18/09/13	LEX AUTOLEASE	£518.72	Vehicle rental
03/09/13	SEVERN TRENT WATER LTD	£519.68	Water services
12/09/13	ARCO LIMITED	£524.40	Operational equipment
10/09/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
10/09/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
19/09/13	VISION APPRENTICES LTD	£590.25	Apprentice costs for August 2013
12/09/13	NEOPOST LIMITED	£600.00	Postage top up
19/09/13	PERTEMPS RECRUITMENT	£626.89	Temporary staff
06/09/13	DELTA FIRE	£640.55	Operational equipment
24/09/13	LODGE TYRE CO LIMITED	£648.00	Tyre Replacement
18/09/13	BULL INFORMATION SYSTEM LIMITED	£650.00	SMARTnet ICT Support
06/09/13	LODGE TYRE CO LIMITED	£651.00	Replacement tyres and valve cap

19/09/13	KELWAY UK LTD	£657.64	Symantec Support Fees Oct 13 to Sept 14
19/09/13	TOYE KENNING AND SPENCER LTD	£692.50	Uniform fittings and chrome buttons
19/09/13	ARVAL PHH	£707.36	Petrol Charges August 2013
09/09/13	ANDERSONS F&RE LTD	£735.16	Ladder parts
06/09/13	LODGE TYRE CO LIMITED	£748.32	Tyre replacement and balance
23/09/13	WEST MERCIA ENERGY	£748.44	Electric charges
12/09/13	LANCASHIRE COUNTY COUNCIL	£810.00	Pension calculations
24/09/13	PAGE ONE COMMUNICATION	£810.00	Radio equipment
24/09/13	FUELLINK CONTRACTS LTD	£850.00	Fuel pump service fee 12.10.13-11.10.14
11/09/13	SEVERN TRENT WATER	£851.70	Hydrant maintenance
18/09/13	LEX AUTOLEASE	£867.50	Vehicle rental
04/09/13	E - TRAINING AND CONSULTANCY	£995.00	Removal & disposal of Resque System
11/09/13	KELWAY UK LTD	£995.00	ICT consultancy fees
11/09/13	BOC LTD	£1,086.33	Medical oxygen cylinder rental
12/09/13	FENLAND LAUNDRIES LIMITED	£1,091.48	Uniform process & repair charges up to 30.08.13
19/09/13	PAGE ONE COMMUNICATION	£1,094.70	Pager rental charges 24.09.13 - 13.12.1
16/09/13	ANDERSONS F&RE LTD	£1,100.56	RTC equipment
09/09/13	WSE LTD	£1,127.00	Monthly management fee - August 2013
18/09/13	ELAINE ADAMS	£1,177.49	Public relation services August/September 2013
16/09/13	LEX AUTOLEASE	£1,317.59	Vehicle rental
20/09/13	WEST MERCIA ENERGY	£1,350.97	Electric charges
24/09/13	BATTLEFIELD LANDSCAPES	£1,357.13	Trial project fire hydrant adoption
20/09/13	ZIP HEATERS (UK) LIMITED	£1,365.55	Boiler maintenance
20/09/13	WEST MERCIA ENERGY	£1,383.93	Electric charges
19/09/13	COMPUTER POWER PROTECTION LTD	£1,403.00	12 MTh Maintenance Fee Apr to 14.09.14
20/09/13	WEST MERCIA ENERGY	£1,421.46	Electric charges
20/09/13	WEST MERCIA ENERGY	£1,474.67	Electric charges
20/09/13	WEST MERCIA ENERGY	£1,492.59	Electric charges
20/09/13	WEST MERCIA ENERGY	£1,496.30	Electric charges
12/09/13	GROUNDWORK WEST MIDLANDS	£1,536.00	Environmental compliance audit & report
20/09/13	WEST MERCIA ENERGY	£1,571.14	Electric charges
20/09/13	WEST MERCIA ENERGY	£1,578.12	Electric charges
09/09/13	WSE LTD	£1,616.12	Hydrants maintenance
20/09/13	WEST MERCIA ENERGY	£1,623.61	Electric charges
20/09/13	WEST MERCIA ENERGY	£1,630.06	Electric charges
20/09/13	WEST MERCIA ENERGY	£1,636.48	Electric charges
20/09/13	WEST MERCIA ENERGY	£1,640.74	Electric charges
26/09/13	COMPUTER POWER PROTECTION LTD	£1,647.00	12 MTh Maintenance Fee up to 31.03.14
12/09/13	SHROPSHIRE COUNCIL	£1,656.87	Pension benefits recharge Aug 13
20/09/13	WEST MERCIA ENERGY	£1,693.05	Electric charges
19/09/13	DOTTED EYES	£1,700.00	Route finder system support fee
20/09/13	WEST MERCIA ENERGY	£1,743.12	Electric charges
20/09/13	WEST MERCIA ENERGY	£1,763.06	Electric charges
20/09/13	WEST MERCIA ENERGY	£1,781.38	Electric charges
20/09/13	UTILITY MANAGEMENT & ENERGY	£1,848.00	Data services 01.08.13 to 31.07.14
20/09/13	WEST MERCIA ENERGY	£1,864.80	Electric charges

03/09/13	ACTIVE LEARNING AND DEVELOPMENT	£1,972.05	ADC Assessor training
12/09/13	BORDER OFFICE SUPPLIES	£2,059.89	Cleaning materials
18/09/13	BULL INFORMATION SYSTEM LIMITED	£2,062.00	ICT Hardware - Catalyst plus Lan Base
20/09/13	WEST MERCIA ENERGY	£2,073.24	Electric charges
19/09/13	INTEGRAL COMMS	£2,117.82	Call charges and recurring costs
16/09/13	XACT CONSULTING & TRAINING	£2,137.50	Fire Safety Audit Course
24/09/13	KTC FIRE	£2,532.50	Annual Service/Test Inflation Equipment
12/09/13	SSI SOLUTIONS LIMITED	£2,663.00	Monthly Management Fees August 2013
16/09/13	XACT CONSULTING & TRAINING	£2,793.00	Building Regs training
12/09/13	SOLO SERVICES GROUP	£2,875.51	Cleaning services September 2013
23/09/13	WEST MERCIA ENERGY	£3,043.25	Electric charges
10/09/13	WEST MERCIA ENERGY	£3,480.60	Bio Diesel August 2013
24/09/13	CIVICA UK LTD	£3,906.00	Online services module
19/09/13	IMAGES AT WORK	£4,127.01	Uniform charges August 2013
24/09/13	CYLIX LIMITED	£4,360.00	Training Course Licences Protecting Information
10/09/13	WORCESTERSHIRE ACUTE HOSPITAL NHS TRUST	£4,750.67	Occupational Health Service Fee Sept 13
19/09/13	ARVAL PHH	£5,627.56	Diesel Charges August 2013
10/09/13	KELWAY UK LTD	£5,970.00	ICT architect services
09/09/13	WSE LTD	£7,362.93	Hydrants maintenance
20/09/13	BULL INFORMATION SYSTEM LIMITED	£8,500.00	ICT consultation/implementation
16/09/13	PUBLIC WORKS LOAN BOARD	£8,846.25	Loan interest payable
26/09/13	SPRUE SAFETY PRODUCTS	£9,090.00	Thermoptek battery smoke alarms
04/09/13	KTC FIRE	£9,099.00	Equipment for rescue pump upgrades
26/09/13	GRANT THORNTON UK LLP	£9,522.00	External audit fee 2013/14
26/09/13	LEX AUTOLEASE	£11,442.70	Vehicle rental
12/09/13	TELENT	£12,384.40	Support services for Cyfas upgrade
03/09/13	PUBLIC WORKS LOAN BOARD	£32,137.51	Loan interest payable
10/09/13	GODIVA	£41,107.00	Portable pumping unit
18/09/13	HOLMATRO UK LIMITED	£84,693.91	Extrication equipment