

# Spending over £250 paid between July and September 2014

Note: payments can be for annual or other time periods

INVOICE DATE	SUPPLIER	NET	DESCRIPTION	DEPARTMENT
04/08/14	R3 SAFETY AND RESCUE LTD	-950.00	Credit re training course	Training & Development
30/07/14	WEST MERCIA ENERGY	-768.79	Credit Electricity Charges	Resources
30/07/14	WEST MERCIA ENERGY	-752.21	Credit Electricity Charges	Resources
15/09/14	HONEST PSYCHOLOGY LTD	500.00	Admin for Supervisory ADC exercises	Training & Development
02/09/14	SAFEQUIP LIMITED	500.50	Uniform	Resources
07/08/14	SEVERN TRENT WATER LTD	503.44	Water Charges	Resources
29/08/14	WEST MERCIA ENERGY	510.80	Gas Charges	Resources
30/07/14	SEVERN TRENT WATER LTD	511.10	Water Charges	Resources
17/07/14	EURO HYDRAULIC SERVICE	511.92	Vehicle Parts	Workshops
12/09/14	SEVERN TRENT WATER LTD	512.70	Water Charges	Resources
28/08/14	WOODWAY ENGINEERING LTD	523.50	Vehicle Parts	Workshops
12/09/14	SEVERN TRENT WATER LTD	527.79	Water Charges	Resources
10/07/14	FENLAND LAUNDRIES LIMITED	532.00	Cloth Rental	Resources
08/09/14	FENLAND LAUNDRIES LIMITED	532.00	Cloth Rental	Resources
29/08/14	WEST MERCIA ENERGY	537.35	Electricity Charges	Resources
30/07/14	WEST MERCIA ENERGY	538.25	Electricity Charges	Resources
30/06/14	RTITB LIMITED	545.00	LGV Training Course	Training & Development
07/08/14	RTITB LIMITED	545.00	LGV Training Course	Training & Development
30/06/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
08/07/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
08/07/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
15/07/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
21/07/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
28/07/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
07/08/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
11/08/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
19/08/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
11/09/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
17/09/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
07/07/14	PERTEMPS RECRUITMENT	550.44	Temporary Staff	Information & Communications
05/09/14	GOLIATH FOOTWEAR LIMITED	561.00	Uniform	Resources
15/09/14	HARTSHORNE (SHREWSBURY)	561.43	Vehicle Parts	Workshops
24/09/14	RYDER PARTNERSHIP	561.50	H&S Consultancy	Health & Safety
29/08/14	ANGLOCO LIMITED	564.00	Light with Mast & Charger	Workshops
31/07/14	ARCO LIMITED	564.30	Monarflex Supertarp	Resources
30/06/14	PERTEMPS RECRUITMENT	565.73	Temporary Staff	Information & Communications
15/07/14	PERTEMPS RECRUITMENT	565.73	Temporary Staff	Information & Communications
21/07/14	PERTEMPS RECRUITMENT	565.73	Temporary Staff	Information & Communications
07/08/14	PERTEMPS RECRUITMENT	565.73	Temporary Staff	Information & Communications
07/08/14	PERTEMPS RECRUITMENT	565.73	Temporary Staff	Information & Communications
28/08/14	PERTEMPS RECRUITMENT	565.73	Temporary Staff	Information & Communications
01/09/14	PERTEMPS RECRUITMENT	565.73	Temporary Staff	Information & Communications
08/09/14	PERTEMPS RECRUITMENT	565.73	Temporary Staff	Information & Communications
24/09/14	PERTEMPS RECRUITMENT	565.73	Temporary Staff	Information & Communications
28/08/14	WSE LTD	568.20	Hydrant Maintenance	Resources
09/07/14	CLOCKING SYSTEMS	575.00	Hardware/Softwre Support to August 2015	Information & Communications
01/09/14	SEVERN TRENT WATER LTD	584.22	Water Charges	Resources
28/08/14	WSE LTD	595.00	Hydrant Maintenance	Resources
03/09/14	CARGOTEC UK LTD	596.75	Vehicle Parts	Workshops
10/07/14	NEOPOST LIMITED	600.00	Postage Top Up	Corporate Services
06/08/14	NEOPOST LIMITED	600.00	Postage Top Up	Corporate Services
18/09/14	NEOPOST LIMITED	600.00	Postage Top Up	Corporate Services
31/07/14	WEST PENNINE TRUCKS	601.64	Vehicle Parts	Workshops
07/07/14	THE DYSLEXIC DYSLEXIA	601.80	Specialist Dyslexia Tuition	Human Resources
14/08/14	FUELLINK CONTRACTS LTD	606.95	Service Contract	Fleet Management
05/09/14	EURO HYDRAULIC SERVICE	616.00	Vehicle Parts	Workshops
24/09/14	NINE SHARP LTD	629.53	Temporary Staff	Information & Communications
31/07/14	INTERSPIRO LTD	630.00	Decontamination BA sets	Resources
08/09/14	PCC OF ST GEORGES	649.16	Chaplaincy Retaining Fee	Human Resources
18/08/14	AUK (RPE) LIMITED	657.60	Air Purity Tests	Resources
30/07/14	WEST MERCIA ENERGY	657.97	Electricity Charges	Resources
08/09/14	APB MOBILE INSTALLATIONS	665.00	Phones & MDT install/deinstall	Information & Communications
15/08/14	FENLAND LAUNDRIES LIMITED	665.00	Cloth Rental	Resources
18/08/14	LODGE TYRE CO LIMITED	678.00	Replacement Tyres	Workshops
30/07/14	WEST MERCIA ENERGY	682.57	Electricity Charges	Resources

30/07/14	SEVERN TRENT WATER LTD	702.20	Water Charges	Resources
30/07/14	WEST MERCIA ENERGY	707.45	Electricity Charges	Resources
22/07/14	STAINLESS DESIGN & FABRICATION	720.00	Replacement Light Vehicle Parts	Fleet Management
25/09/14	VIMPEX LIMITED	725.00	Inverter generator	Workshops
25/09/14	SAFEQUIP LIMITED	727.95	Rescue drysuits	Resources
08/07/14	RESCUE THREE EUROPE	731.00	Swiftwater & Flood First Responder Course	Training & Development
07/08/14	RTITB LIMITED	731.75	LGV Training Course	Training & Development
07/30/14	SEVERN TRENT WATER LTD	756.70	Water Charges	Resources
02/09/14	MANBAT LTD	767.43	Replacement Battery	Workshops
29/08/14	WEST MERCIA ENERGY	773.92	Gas Charges	Resources
08/07/14	WEST MERCIA ENERGY	780.89	Gas Charges	Resources
28/07/14	SEVERN TRENT WATER LTD	786.09	Water Charges	Resources
30/07/14	WEST MERCIA ENERGY	786.74	Gas Charges	Resources
25/07/14	ROYAL MAIL	787.00	Mail Collections	Corporate Services
08/07/14	WEST MERCIA ENERGY	790.68	Gas Charges	Resources
24/07/14	APB MOBILE INSTALLATIONS	810.00	Phones & MDT install/deinstall	Information & Communications
15/09/14	BOROUGH OF TELFORD AND WREKIN	825.31	Legal Fees April 2014	Executive
04/08/14	BSI MANAGEMENT SYSTEMS	832.00	Waste Disposal	Resources
26/09/14	WEST MERCIA ENERGY	833.17	Gas Charges	Resources
12/09/14	UTILITY MANAGEMENT & ENERGY	840.00	Data invoice collection charge	Resources
11/08/14	FLAMEPRO (UK) LTD	845.83	Protective Clothing	Resources
08/07/14	SEVERN TRENT WATER LTD	848.72	Water Charges	Resources
24/09/14	FUELLINK CONTRACTS LTD	850.00	Service Contract	Fleet Management
30/06/14	SEVERN TRENT WATER (HY)	851.70	Hydrant Maintenance	Resources
29/08/14	SEVERN TRENT WATER (HY)	851.70	Hydrant Maintenance	Resources
30/07/14	WEST MERCIA ENERGY	868.54	Electricity Charges	Resources
30/06/14	SEVERN TRENT WATER (HY)	874.27	Hydrant Maintenance	Resources
30/06/14	SEVERN TRENT WATER (HY)	874.27	Hydrant Maintenance	Resources
08/07/14	SEVERN TRENT WATER (HY)	874.27	Hydrant Maintenance	Resources
01/09/14	SEVERN TRENT WATER (HY)	874.27	Hydrant Maintenance	Resources
07/08/14	ROC SEARCH LTD	880.00	Temporary Staff	Information & Communications
04/08/14	EEF LIMITED	885.00	Conference	Training & Development
14/07/14	FIRE & INDUSTRIAL (PPE)	900.00	Consultancy services	Resources
12/09/14	SEVERN TRENT WATER LTD	917.49	Water Charges	Resources
30/06/14	GRANT THORNTON UK LLP	950.00	Work in Relation to Taxation of Vehicle	Fleet Management
30/06/14	CIVIL DEFENCE SUPPLY LTD	978.96	Operational Equipment	Resources
01/07/14	XACT CONSULTING & TRAINING	986.00	Fire Safety Training	Training & Development
01/07/14	XACT CONSULTING & TRAINING	986.00	Fire Safety Training	Training & Development
04/09/14	ARVAL PHH	994.42	Petrol Charges	Fleet Management
30/07/14	ARVAL PHH	999.65	Petrol Charges	Fleet Management
14/08/14	NET ADVANTAGE LTD	1,003.20	Social Media Training	Prevention
11/08/14	RUTH LEE FIRE & RESCUE	1,016.90	Life Jacket Holdall	Resources
08/07/14	LE MAITRE LIMITED	1,049.00	Smoke Machine	Prevention
19/08/14	ARVAL PHH	1,063.45	Petrol Charges	Fleet Management
28/07/14	TACTICAL HAZMAT LTD	1,087.50	Hazard Categorisation Course	Training & Development
09/07/14	ROC SEARCH LTD	1,100.00	Temporary Staff	Information & Communications
15/07/14	ROC SEARCH LTD	1,100.00	Temporary Staff	Information & Communications
21/07/14	ROC SEARCH LTD	1,100.00	Temporary Staff	Information & Communications
28/07/14	ROC SEARCH LTD	1,100.00	Temporary Staff	Information & Communications
11/08/14	ROC SEARCH LTD	1,100.00	Temporary Staff	Information & Communications
19/08/14	ROC SEARCH LTD	1,100.00	Temporary Staff	Information & Communications
18/09/14	ROC SEARCH LTD	1,100.00	Temporary Staff	Information & Communications
24/09/14	ROC SEARCH LTD	1,100.00	Temporary Staff	Information & Communications
01/09/14	RICOH	1,106.59	Printing charges	Resources
17/09/14	SAFEQUIP LIMITED	1,106.95	Rescue drysuits	Resources
16/09/14	PAGE ONE COMMUNICATION	1,128.44	Pager rental	Information & Communications
11/08/14	BOC LTD	1,133.28	Medical Oxygen Rental	Resources
03/09/14	BOC LTD	1,149.02	Medical Oxygen Rental	Resources
24/09/14	ORANGE PERSONAL COMMUNICATIO	1,154.84	Mobile phone charges	Information & Communications
15/07/14	BOC LTD	1,164.76	Medical Oxygen Rental	Resources
02/07/14	ZURICH INSURANCE COMPANY	1,173.65	Insurance Fees	Corporate Services
02/07/14	ELAINE ADAMS	1,177.49	Public Relations Services	Prevention
31/07/14	ELAINE ADAMS	1,177.49	Public Relations Services	Prevention
02/09/14	ELAINE ADAMS	1,177.49	Public Relations Services	Prevention
18/08/14	XACT CONSULTING & TRAINING	1,180.00	Fire Safety Training	Training & Development
24/07/14	ORANGE PERSONAL COMMUNICATIO	1,187.32	Mobile phone charges	Information & Communications
19/08/14	W T ROWLEY & SONS	1,192.00	Kitchen units, water/waste services	Resources
07/08/14	WEST MERCIA ENERGY	1,209.67	Gas Charges	Resources
28/08/14	ORANGE PERSONAL COMMUNICATIO	1,216.08	Mobile phone charges	Information & Communications
30/06/14	SHROPSHIRE COUNCIL	1,222.50	Room Hire	Executive
08/07/14	ROC SEARCH LTD	1,237.50	Temporary Staff	Information & Communications

28/08/14	ROC SEARCH LTD	1,237.50	Temporary Staff	Information & Communications
17/09/14	FLAMEPRO (UK) LTD	1,292.50	Protective Clothing	Resources
04/08/14	IMAGES AT WORK	1,311.29	Uniform	Resources
30/06/14	LEX AUTOLEASE	1,317.58	Vehicle Hire	Fleet Management
25/07/14	LEX AUTOLEASE	1,317.59	Vehicle Hire	Fleet Management
18/08/14	LEX AUTOLEASE	1,317.59	Vehicle Hire	Fleet Management
11/09/14	LEX AUTOLEASE	1,317.59	Vehicle Hire	Fleet Management
29/08/14	WEST MERCIA ENERGY	1,322.52	Electricity charges	Resources
02/09/14	ROC SEARCH LTD	1,322.90	Temporary Staff	Information & Communications
28/07/14	ROCLIFF WORKWEAR & LINEN	1,324.80	Laundry Charges	Resources
08/29/14	WEST MERCIA ENERGY	1,335.53	Electricity charges	Resources
14/08/14	DELTA FIRE	1,340.10	Vehicle Parts	Workshops
10/07/14	FENLAND LAUNDRIES LIMITED	1,349.69	Process & repair charges	Resources
07/08/14	RTITB LIMITED	1,350.00	LGV Training Course	Training & Development
07/08/14	RTITB LIMITED	1,350.00	LGV Training Course	Training & Development
15/09/14	RTITB LIMITED	1,350.00	LGV Training Course	Training & Development
15/09/14	RTITB LIMITED	1,350.00	LGV Training Course	Training & Development
01/09/14	SEVERN TRENT WATER LTD	1,363.09	Water Charges	Resources
31/07/14	GOLIATH FOOTWEAR LIMITED	1,402.50	Uniform	Resources
09/07/14	PHS GROUP	1,404.06	Sanitary Disposal	Resources
30/07/14	WEST MERCIA ENERGY	1,409.75	Electricity charges	Resources
26/09/14	WEST MERCIA ENERGY	1,414.27	Electricity charges	Resources
02/09/14	IT WORKS RECRUITMENT LTD	1,425.00	Temporary Staff	Information & Communications
28/08/14	STONELEIGH	1,492.57	Cisco Catalyst	Information & Communications
16/09/14	FIRE SAFE INTERNATIONAL	1,584.00	Solberg Foam	Resources
18/08/14	TACTICAL HAZMAT LTD	1,589.60	Hazardous Materials Course	Training & Development
31/07/14	INTERSPIRO LTD	1,600.00	Cylinder Cover	Resources
28/07/14	J WATSON & SONS LTD	1,650.00	Scrap Cars For Training	Training & Development
04/08/14	FENLAND LAUNDRIES LIMITED	1,652.52	Processing New Kit All Stations	Resources
09/07/14	BATTLEFIELD LANDSCAPES	1,653.00	Ground Maintenance	Resources
18/09/14	IMAGES AT WORK	1,657.25	Charges for Aug 2014	Resources
25/09/14	ROCLIFF WORKWEAR & LINEN	1,667.83	Laundry Charges	Resources
22/07/14	SHROPSHIRE COUNCIL	1,701.61	Pension Benefits Recharge	Human Resources
07/08/14	SHROPSHIRE COUNCIL	1,701.61	Pension Benefits Recharge	Human Resources
04/09/14	SHROPSHIRE COUNCIL	1,701.61	Pension Benefits Recharge	Human Resources
24/09/14	CMT FLEXIBLES	1,711.60	Fire booster hose	Resources
21/08/14	ARCO LIMITED	1,720.00	Respirators	Resources
18/08/14	WEST MIDLANDS FIRE SERVICE	1,734.25	Scientific Advisory Services	Health and Safety
18/07/14	ANGLOCO LIMITED	1,795.90	Annual test & Inspection	Workshops
05/09/14	FENLAND LAUNDRIES LIMITED	1,812.00	Process charges	Resources
30/07/14	IT WORKS RECRUITMENT LTD	1,900.00	Temporary Staff	Information & Communications
04/08/14	SHROPSHIRE FIRE RISK MANAGEME	1,920.00	Fire Risk Assessments	Resources
02/07/14	EMERGENCY RESPONSE DRIVER TR	1,975.00	Emergency Responding Officer Course	Training & Development
03/09/14	SHROPSHIRE COOLING SERVICES	1,994.00	Repair and Maintenance Charges	Resources
08/09/14	COMPUTACENTER (UK) LTD	2,035.50	IT Infrastructure	Information & Communications
04/08/14	IMAGES AT WORK	2,058.04	Uniform	Resources
16/09/14	INTEGRAL COMMS	2,073.38	Call charges	Information & Communications
28/07/14	INTEGRAL COMMS	2,104.73	Call charges	Information & Communications
11/08/14	FIRE HOSE TECH	2,160.00	Operational Equipment	Resources
28/08/14	INTEGRAL COMMS	2,166.93	Telephone Charges	Information & Communications
02/09/14	BORDER OFFICE SUPPLIES	2,239.54	Cleaning Materials	Resources
24/09/14	SUPPORT WAREHOUSE LTD	2,301.00	Hardware Maintenance	Information & Communications
28/08/14	WSE LTD	2,320.59	Monthly management fee	Resources
28/08/14	WSE LTD	2,320.59	Monthly management fee	Resources
01/07/14	IT WORKS RECRUITMENT LTD	2,375.00	Temporary Staff	Information & Communications
08/07/14	IT WORKS RECRUITMENT LTD	2,375.00	Temporary Staff	Information & Communications
15/07/14	IT WORKS RECRUITMENT LTD	2,375.00	Temporary Staff	Information & Communications
07/08/14	IT WORKS RECRUITMENT LTD	2,375.00	Temporary Staff	Information & Communications
15/08/14	IT WORKS RECRUITMENT LTD	2,375.00	Temporary Staff	Information & Communications
28/08/14	IT WORKS RECRUITMENT LTD	2,375.00	Temporary Staff	Information & Communications
24/07/14	KELWAY UK LTD	2,400.72	Computer Software	Information & Communications
17/07/14	SSI SOLUTIONS LIMITED	2,423.00	Monthly Management Fees	Resources
29/08/14	SSI SOLUTIONS LIMITED	2,423.00	Monthly Management Fees	Resources
02/09/14	MORRIS & COMPANY LTD	2,472.00	Replacement Oil	Workshops
24/07/14	FIRE SERVICE COLLEGE	2,485.00	Incident Command Level 3 - Training	Training & Development
24/07/14	FIRE SERVICE COLLEGE	2,485.00	Incident Command Level 3 - Training	Training & Development
25/09/14	HEIGHTEC	2,590.00	Rescue Pack - Trainer	Training & Development
08/07/14	COMPUTER AIDED DEVELOPMENT	2,655.00	Maintenance Renewal	Information & Communications
17/09/14	KTC FIRE	2,660.50	Annual service	Workshops
11/08/14	BORDER OFFICE SUPPLIES	2,895.34	Cleaning Materials	Resources
24/07/14	HOLMATRO UK LIMITED	2,904.00	Operational Equipment	Resources
14/07/14	SOLO SERVICES GROUP	2,931.29	Cleaning Services	Resources

15/08/14	SOLO SERVICES GROUP	2,931.29	Cleaning Services	Resources
08/09/14	SOLO SERVICES GROUP	2,931.29	Cleaning Services	Resources
18/08/14	SKILLS FOR JUSTICE (ENTERPRISES)	3,000.00	FRSQA Audit	Development
02/07/14	ZURICH INSURANCE COMPANY	3,023.52	Insurance Fees	Corporate Services
28/07/14	WEST MERCIA ENERGY	3,201.90	Bio Diesel Charges	Resources
28/08/14	WSE LTD	3,308.70	Hydrant Maintenance	Resources
12/09/14	WEST MERCIA ENERGY	3,383.68	Electricity Charges	Resources
25/07/14	WEST MERCIA ENERGY	3,410.88	Electricity Charges	Resources
18/07/14	RED ONE LIMITED	3,536.00	Compartment Fire Behaviour Training	Training & Development
22/07/14	RED ONE LIMITED	3,536.00	Compartment Fire Behaviour Training	Training & Development
07/08/14	WORCESTERSHIRE ACUTE HOSPITAL	3,571.50	Occupational Health Service Charges	Human Resources
15/09/14	DAYS CONTRACT HIRE	3,670.92	Vehicle Rental	Fleet Management
28/07/14	BORDER OFFICE SUPPLIES	3,697.82	Cleaning Materials	Resources
18/08/14	WEST MERCIA ENERGY	3,717.72	Electricity Charges	Resources
18/08/14	WEST MERCIA ENERGY	3,735.90	Bio Diesel Charges	Resources
10/07/14	IMAGES AT WORK	3,929.74	Uniform For June 2014	Resources
24/07/14	AIRWAVE SOLUTIONS LIMITED	4,078.67	Replacement Radio	Information & Communications
22/07/14	COMPUTER AIDED DEVELOPMENT	4,250.00	Data Set up, Installation & Configuration	Information & Communications
18/08/14	WEST MERCIA ENERGY	4,296.40	Bio Diesel Charges	Resources
08/09/14	SAFEQUIP LIMITED	4,373.75	Rescue drysuits	Resources
15/08/14	WORCESTERSHIRE ACUTE HOSPITAL	4,448.75	Occupational Health Service Charges	Human Resources
08/09/14	TELENT	4,508.16	Year 1 Support Charges	Information & Communications
31/07/14	PUBLIC WORKS LOAN BOARD	4,631.25	Loan Interest payable	Finance
01/07/14	WORCESTERSHIRE ACUTE HOSPITAL	4,741.16	Occupational Health Service Charges	Human Resources
01/07/14	WORCESTERSHIRE ACUTE HOSPITAL	4,741.16	Occupational Health Service Charges	Human Resources
07/01/14	WORCESTERSHIRE ACUTE HOSPITAL	4,741.16	Occupational Health Service Charges	Human Resources
24/07/14	IT WORKS RECRUITMENT LTD	4,750.00	Temporary Staff	Information & Communications
11/08/14	FLAMEPRO (UK) LTD	4,868.30	Protective Clothing	Resources
01/07/14	KELWAY UK LTD	4,973.07	Computer Software	Information & Communications
01/07/14	ARQIVA LTD	5,269.50	Hardware Maintenance	Information & Communications
01/09/14	WSE LTD	5,323.45	Hydrant Maintenance	Resources
30/07/14	ARVAL PHH	5,810.81	Diesel Charges	Fleet Management
01/09/14	WSE LTD	5,849.38	Hydrant Maintenance	Resources
26/08/14	THE UNIVERSITY OF HULL	6,000.00	Consultancy	Information & Communications
02/09/14	R3 SAFETY AND RESCUE LTD	6,934.50	SRBO Initial training course	Training & Development
01/09/14	WSE LTD	7,019.48	Hydrant Maintenance	Resources
05/09/14	ARVAL PHH	7,325.59	Diesel Charges	Fleet Management
19/08/14	ARVAL PHH	7,560.73	Diesel Charges	Fleet Management
09/17/14	CLARITY INFORMATION SOLUTIONS	8,250.00	Sharepoint Deployment Services	Information & Communications
26/08/14	PUBLIC WORKS LOAN BOARD	8,846.25	Loan Interest payable	Finance
17/07/14	ANGLOCO LIMITED	9,202.50	Bullard Thermal Imaging Cameras	Resources
08/07/14	CIVICA UK LTD	9,920.55	Licence, Support & Maintenance	Information & Communications
18/09/14	MSA (BRITAIN) LTD	13,059.20	Firefighter Helmets	Resources
02/09/14	PICK-UP SYSTEMS LTD	13,541.75	Hilux Ecab Fogging System	Fleet Management
18/09/14	FLAMEPRO (UK) LTD	13,797.00	Protective Clothing	Resources
04/08/14	MSA (BRITAIN) LTD	14,691.60	Firefighter Helmets	Resources
18/08/14	MSA (BRITAIN) LTD	14,691.60	Firefighter Helmets	Resources
02/07/14	ZURICH INSURANCE COMPANY	16,032.51	Insurance Fees	Corporate Services
07/07/14	SHROPSHIRE COUNCIL	18,834.68	Computer Software	Information & Communications
07/08/14	HEREFORD & WORCESTER FIRE & RESCUE	19,708.82	Temporary Staff	Human Resources
30/07/14	HEREFORD & WORCESTER FIRE & RESCUE	19,928.95	Temporary Staff	Human Resources
01/09/14	HEREFORD & WORCESTER FIRE & RESCUE	19,995.85	Temporary Staff	Human Resources
11/09/14	COMPUTACENTER (UK) LTD	20,215.50	IT Infrastructure	Information & Communications
04/08/14	COMMUNITIES AND LOCAL	21,796.06	Firelink Service Recharge May 2014	Information & Communications
24/07/14	HOLMATRO UK LIMITED	24,901.80	Operational Equipment	Resources
07/07/14	SHROPSHIRE COUNCIL	29,608.81	Siemens WAN Bill April - June 14	Information & Communications
26/08/14	PUBLIC WORKS LOAN BOARD	32,137.51	Loan Interest payable	Finance
28/07/14	PUBLIC WORKS LOAN BOARD	41,060.00	Loan Interest payable	Finance
07/17/14	ANGLOCO LIMITED	71,290.00	Light Pumping Unit	Fleet Management
02/07/14	ZURICH INSURANCE COMPANY	238,589.05	Insurance Fees	Corporate Services