

Spending over £250 paid in August 2013

Note: payments can be for annual or other time periods

INVOICE DATE	SUPPLIER	NET	DESCRIPTION
16/08/13	PAINT MASTER UK	£250.00	Vehicle repairs
09/08/13	MODERN FIRE EXTINGUISHER SERVICE	£255.04	Powder extinguishers
14/08/13	JAFCO TOOLS (LTD)	£265.68	Operational equipment
14/08/13	FIBERWEB	£272.25	Operational equipment
06/08/13	PERTEMPS RECRUITMENT	£273.83	Temporary staff
22/08/13	AUTO ELECTRICAL	£275.00	Repair to battery guard system
15/08/13	MANBAT LTD	£276.14	Replacement battery
09/08/13	S P SERVICES	£276.74	Various First Aid kit replacements
15/08/13	SUPPLY 999 LIMITED	£283.82	Control box assembly
27/08/13	SIEMENS FINANCIAL SERVICES	£286.00	Beverage machine rental charges
14/08/13	SEVERN TRENT WATER LTD	£286.62	Water charges
14/08/13	S P SERVICES	£299.90	Four point lifting bridle
30/08/13	GODIVA	£301.41	Vehicle parts
16/08/13	RED RECRUITMENT SOLUTIONS	£311.76	Temporary staff
15/08/13	LABCRAFT	£313.78	Vehicle parts
13/08/13	WEST MERCIA ENERGY	£324.10	Electricity charges
09/08/13	BORDER OFFICE SUPPLIES	£330.00	Uniform delivery charges for July 13
13/08/13	WEST MERCIA ENERGY	£331.94	Electricity charges
27/08/13	AUTOMOTIVE LEASING LIMITED	£345.14	Vehicle rental
09/08/13	FENLAND LAUNDRIES LIMITED	£354.03	Process and repair charges for July 13
07/08/13	PRITCHARD TYRITE LTD	£367.30	Lifting sling
14/08/13	SAFEQUIP LIMITED	£367.95	Drysuit latex seals
13/08/13	WEST MERCIA ENERGY	£374.28	Electricity charges
22/08/13	SHROPSHIRE CONFERENCE	£386.40	IT Training and room hire
30/08/13	GODIVA	£390.04	Vehicle parts
16/08/13	AMBER BUFFETS	£406.10	Catering supplied for training courses
30/08/13	ROAD TRANSPORT SUPPLIES	£414.06	Replacement filters
07/08/13	RED RECRUITMENT SOLUTIONS	£415.68	Temporary staff
22/08/13	STONELEIGH	£425.55	WAN charges
14/08/13	SEVERN TRENT WATER LTD	£447.48	Water charges
09/08/13	PERTEMPS RECRUITMENT	£450.29	Temporary staff
16/08/13	PERTEMPS RECRUITMENT	£450.29	Temporary staff
14/08/13	PAGE ONE COMMUNICATION	£452.29	Rental and usage charges for August 13
14/08/13	VISION APPRENTICES LTD	£472.20	Apprentice costs for June 2013
14/08/13	VISION APPRENTICES LTD	£472.20	Apprentice costs for July 2013
12/08/13	THE SAFETY LETTERBOX COMPANY	£478.00	Flaplock letter boxes
22/08/13	RED RECRUITMENT SOLUTIONS	£480.63	Temporary staff
30/08/13	KAIZEN CONSULTANTS	£486.00	Stationery
09/08/13	ROCLIFF WORKWEAR & LINEN RENTAL	£496.80	Wash/Dry/Inspect fire kit
15/08/13	HLSMITH TRANSMISSION	£500.00	Vehicle parts
16/08/13	SARA KERR, OCCUPATIONAL PSYCHOLOGIST	£500.00	Middle Management Consultancy 2013
16/08/13	CIPFA	£506.66	Subscription charges
16/08/13	SEVERN TRENT WATER LTD	£509.95	Water charges
14/08/13	FLAMEPRO (UK) LTD	£510.00	Protective clothing
14/08/13	FENLAND LAUNDRIES LIMITED	£532.00	Cloth rental
14/08/13	SEVERN TRENT WATER LTD	£535.39	Water charges
14/08/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
14/08/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
22/08/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
06/08/13	RESCUE THREE EUROPE	£575.00	Water rescue training

14/08/13	SEVERN TRENT WATER LTD	£592.30	Water charges
09/08/13	CFOA NATIONAL RESILIENCES LTD	£598.00	Aiwave Operational Advisor Course
09/08/13	NEOPOST LIMITED	£600.00	Postage top up
16/08/13	PAINT MASTER UK	£600.00	Vehicle repairs
09/08/13	J ROGERS & SONS	£632.32	Building repairs
27/08/13	KTC FIRE	£647.00	Lifjacket training course and testing
07/08/13	SEVERN TRENT WATER LTD	£649.46	Water charges
14/08/13	FENLAND LAUNDRIES LIMITED	£665.00	Cloth rental
14/08/13	SOLO SERVICES GROUP	£682.50	Cleaning materials
14/08/13	MEYER TIMBER LTD	£737.18	Smartply for real fire training
14/08/13	STANLEY SECURITY SOLUTIONS	£747.72	PA system maintenance
13/08/13	WEST MERCIA ENERGY	£748.44	Electricity charges
07/08/13	WEST MERCIA ENERGY	£764.11	Electricity charges
16/08/13	ANDERSONS F&RE LTD	£772.96	Vehicle parts
15/08/13	LODGE TYRE CO LIMITED	£773.00	Replacement tyres
15/08/13	ARVAL PHH	£803.52	Petrol charges for July 13
	SEVERN TRENT WATER (HY	£851.70	Hydrants repair
27/08/13	MODERN FIRE EXTINGUISHER SERVICE	£859.51	Annual Service of Fire Equipment Aug 13
22/08/13	RESCUE THREE EUROPE	£900.00	Water rescue training
14/08/13	FLAMEPRO (UK) LTD	£976.00	Protective clothing
30/08/13	RICOH	£977.70	Printing Charges
06/08/13	WSE LTD	£1,065.20	Hydrants repair
15/08/13	WEST PENNINE TRUCKS	£1,065.23	Hub cover & strap
16/08/13	WEST MERCIA ENERGY	£1,075.27	Gas charges
30/08/13	THE MIDLAND NEWS ASSOCIATION	£1,080.00	Members allowances notice - Shropshire Star
09/08/13	BOC LTD	£1,086.33	Medical Oxygen Cylinders
09/08/13	FENLAND LAUNDRIES LIMITED	£1,099.55	Process and repair charges for July 13
14/08/13	ORANGE PERSONAL COMMUNICATIONS	£1,109.83	Mobile phone charges to 08.07.13
06/08/13	WSE LTD	£1,127.00	Monthly management fee July 13
22/08/13	ORANGE PERSONAL COMMUNICATIONS	£1,146.66	Mobile phone charges to 08.08.2013
14/08/13	SUNDERLAND CITY COUNCIL	£1,153.00	RTAI training course
14/08/13	STANLEY SECURITY SOLUTIONS	£1,173.00	PA system maintenance
22/08/13	ELAINE ADAMS	£1,177.49	PR Services July/August 2013
22/08/13	LEX AUTOLEASE	£1,317.59	Vehicle rental
30/08/13	HOLMATRO UK LIMITED	£1,379.13	Rescue equipment
08/08/13	BORDER OFFICE SUPPLIES	£1,462.00	Provisions
09/08/13	COOLAIR SERVICES	£1,500.00	Carry Out Standard Service
06/08/13	SHROPSHIRE COUNCIL	£1,656.87	Pension benefit recharge
13/08/13	COOL WATER DIRECT	£2,080.00	Annual Rental - Water Cooling Machines
22/08/13	LEX AUTOLEASE	£2,096.74	Vehicle rental
14/08/13	INTEGRAL COMMS	£2,276.70	Call & recurring charges for July 2013
13/08/13	WEST MERCIA ENERGY	£2,336.20	Bio diesel charges
16/08/13	STEEL DESIGN FABRICATION	£2,480.00	Building maintenance
13/08/13	SSI SOLUTIONS LIMITED	£2,663.00	Monthly management fee July 13
08/08/13	SOLO SERVICES GROUP	£2,875.51	Cleaning charges for August 13
22/08/13	WEST MERCIA ENERGY	£3,311.36	Electricity charges
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£3,326.40	Business rates
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22/08/13	BAART HARRIES NEWALL	£3,690.00	Incident Command suite
22/08/13	WEST MERCIA ENERGY	£4,065.95	Bio diesel charges
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£4,158.00	Business rates
08/08/13	BORDER OFFICE SUPPLIES	£4,477.84	Stationery charges for July 13
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£4,620.00	Business rates
13/08/13	WEST MERCIA ENERGY	£4,672.40	Bio diesel charges
09/08/13	WORCESTERSHIRE ACUTE HOSPITAL	£4,750.67	Occupational Health Services August 13

12/08/13	IMAGES AT WORK	£5,044.10	Replacement fire kit July 2013
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£5,544.00	Business rates
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30/08/13	SHROPSHIRE COUNCIL (NNDR)	£5,544.00	Business rates
12/08/13	ARVAL PHH	£5,644.56	Diesel charges for June 13
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£5,890.50	Business rates
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£6,352.50	Business rates
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£6,699.00	Business rates
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£6,699.00	Business rates
22/08/13	ARVAL PHH	£7,095.71	Diesel charges for July 13
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£7,507.00	Business rates
07/08/13	WSE LTD	£7,598.22	Hydrants repair
30/08/13	TELFORD & WREKIN COUNCIL	£7,854.00	Business rates
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£7,969.50	Business rates
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£10,362.00	Business rates
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£10,479.75	Business rates
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£11,421.75	Business rates
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£13,541.25	Business rates
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£14,601.00	Business rates
07/08/13	SHROPSHIRE COUNCIL	£14,768.54	Service Level Agreement Apr - Jun 13
22/08/13	COMPUTACENTER (UK) LTD	£14,989.66	Quarterly license & support cost - SEED
30/08/13	TELFORD & WREKIN COUNCIL	£19,546.50	Business rates
30/08/13	TELFORD & WREKIN COUNCIL	£19,664.25	Business rates
22/08/13	COMMUNITIES AND LOCAL GOVERNMENT	£21,085.52	Fire link service fee charge for June 2013
30/08/13	TELFORD & WREKIN COUNCIL	£82,425.00	Business rates
30/08/13	SHROPSHIRE COUNCIL (NNDR)	£138,945.00	Business rates