

Spending over £500 paid in July 2013

Note: payments can be for annual or other time periods

INVOICE DATE	SUPPLIER	NET	DESCRIPTION
15/07/13	AUTO ELECTRICAL	£250.00	Radio equipment maintenance
29/07/13	BATTLEFIELD LANDSCAPES	£250.00	Ground maintenance
15/07/13	CATHERINE HUCKFIELD	£250.00	Full dyslexia assessment & report
29/07/13	ANDERSONS F&RE LTD	£252.22	Vehicle parts
08/07/13	WEST MERCIA ENERGY	£252.29	Electricity charges
08/07/13	WEST MERCIA ENERGY	£252.38	Electricity charges
26/07/13	WEST MERCIA ENERGY	£253.37	Electricity charges
08/07/13	WEST MERCIA ENERGY	£254.63	Electricity charges
08/07/13	WEST MERCIA ENERGY	£254.63	Electricity charges
11/07/13	NORTH FIRE PLC	£255.00	Thermal imaging rechargeable battery
08/07/13	WEST MERCIA ENERGY	£255.59	Electricity charges
08/07/13	WEST MERCIA ENERGY	£259.02	Electricity charges
31/07/13	APB MOBILE INSTALLATIONS	£260.00	Call out charges
08/07/13	WEST MERCIA ENERGY	£260.64	Electricity charges
08/07/13	WEST MERCIA ENERGY	£260.86	Electricity charges
08/07/13	WEST MERCIA ENERGY	£260.86	Electricity charges
02/07/13	JOHN DENNIS COACHBUILD	£261.83	Propeller and guard
17/07/13	RED RECRUITMENT SOLUTIONS	£266.30	Temporary staff
02/07/13	RUBBERMAN	£269.00	Repairs to fire suits
10/07/13	AUTO ELECTRICAL	£270.00	Supply and Fit Hands Free Kit
08/07/13	WEST MERCIA ENERGY	£273.10	Electricity charges
08/07/13	WEST MERCIA ENERGY	£274.11	Electricity charges
08/07/13	WEST MERCIA ENERGY	£277.92	Electricity charges
09/07/13	VISION APPRENTICES LTD	£281.90	Apprentice Costs
11/07/13	MUNI-SERV (HIRE) LTD	£284.23	Service and Load Test
10/07/13	ROCLIFF WORKWEAR	£285.76	Wash and Inspect Fire Kit
10/07/13	RED RECRUITMENT SOLUTIONS	£285.78	Temporary staff
18/07/13	A GRIFFITHS	£290.00	Medal ceremony evening
29/07/13	JOHN DENNIS COACHBUILD	£292.80	Vehicle parts
08/07/13	WEST MERCIA ENERGY	£294.69	Electricity charges
29/07/13	AUTOMECHANICAL & GAILEY	£300.00	Vehicle recovery
18/07/13	WEST PENNINE TRUCKS	£300.34	Vehicle fluid, gasket & maintenance kit
08/07/13	WEST MERCIA ENERGY	£304.72	Electricity charges
26/07/13	WEST PENNINE TRUCKS	£305.79	Vehicle parts
08/07/13	WEST MERCIA ENERGY	£315.53	Electricity charges
08/07/13	WEST MERCIA ENERGY	£318.33	Electricity charges
29/07/13	PAUL CHETWYN SUPPLIES	£321.17	Workshop Consumables
02/07/13	BORDER OFFICE SUPPLIES	£324.00	Delivery Charges for Clothing June 2013
	WEST YORKSHIRE FIRE SERVICE	£332.50	Legal Services Regarding Music Copyright
30/07/13	LEX AUTOLEASE	£334.70	Vehicle rental
26/07/13	WEST MERCIA ENERGY	£335.36	Electricity charges
08/07/13	WEST MERCIA ENERGY	£337.60	Electricity charges
26/07/13	WEST MERCIA ENERGY	£342.11	Electricity charges
26/07/13	WEST MERCIA ENERGY	£343.48	Electricity charges
24/07/13	AUTOMOTIVE LEASING LIMITED	£345.14	Vehicle rental
17/07/13	AQUALEISURE WATERSPORT	£353.25	Dry suit and brace kit
26/07/13	WEST MERCIA ENERGY	£355.15	Electricity charges
09/07/13	SEVERN TRENT WATER	£355.91	Hydrants repair
29/07/13	SEVERN TRENT WATER	£355.91	Hydrants repair
18/07/13	AMBER BUFFETS	£356.40	Catering supplied for May training courses
08/07/13	WEST MERCIA ENERGY	£360.54	Electricity charges
16/07/13	ALEXANDER DENNIS LTD	£367.76	Vehicle master switch
09/07/13	BORDER OFFICE SUPPLIES	£368.12	Furniture June 2013
08/07/13	WEST MERCIA ENERGY	£371.19	Electricity charges

29/07/13	RED RECRUITMENT SOLUTIONS	£376.71	Temporary staff
02/07/13	RED RECRUITMENT SOLUTIONS	£383.21	Temporary staff
08/07/13	WEST MERCIA ENERGY	£386.50	Electricity charges
01/08/13	RED RECRUITMENT SOLUTIONS	£389.70	Temporary staff
05/07/13	ONE STOP PROMOTIONS LTD	£392.50	Stationery
	WEST MERCIA ENERGY	£393.44	Electricity charges
02/07/13	LEX AUTOLEASE	£393.82	Vehicle rental
31/07/13	LEX AUTOLEASE	£393.82	Vehicle rental
05/07/13	WOODWAY ENGINEERING LTD	£395.70	Vehicle parts
11/07/13	MANBAT LTD	£395.76	Replacement battery
29/07/13	FIRE SERVICE COLLEGE	£400.00	Cross Sector Leadership Conference
09/07/13	NEOPOST LIMITED	£400.00	Postage top up
26/07/13	PAINT MASTER UK	£400.00	Vehicle repair
09/07/13	RICOH	£403.76	Printing charges
02/07/13	BORDER OFFICE SUPPLIES	£412.14	Cleaning Materials June 2013
08/07/13	WEST MERCIA ENERGY	£422.19	Electricity charges
19/07/13	RTITB LIMITED	£423.00	LGV driver training
02/08/13	SALOP INDUSTRIAL & WEL	£426.20	Conversion from Acetylene to Propane
08/07/13	WEST MERCIA ENERGY	£426.29	Electricity charges
19/07/13	MANBAT LTD	£428.15	Replacement vehicle battery
08/07/13	WEST MERCIA ENERGY	£429.29	Electricity charges
23/07/13	AMBER BUFFETS	£439.45	Catering for June training courses
10/07/13	WEST PENNINE TRUCKS	£451.33	Supply & fit new dash unit
09/07/13	PAGE ONE COMMUNICATION	£452.05	Pager monthly charges
16/07/13	INTEGRAL COMMS	£465.95	Mobilising equipment
08/07/13	WEST MERCIA ENERGY	£468.34	Electricity charges
29/07/13	SEVERN TRENT WATER LTD	£473.32	Water charges
15/07/13	COLOURS BY SCOTT	£480.00	Vehicle repairs
02/07/13	NEXUS VEHICLE MANAGEMENT	£496.60	vehicle rental
09/07/13	VISION APPRENTICES LTD	£508.52	Apprentice costs
01/08/13	NORTH FIRE PLC	£510.00	Thermal imaging rechargeable battery
10/07/13	CLOCKING SYSTEMS	£525.00	Maintenance renewal charges
08/07/13	WEST MERCIA ENERGY	£542.13	Electricity charges
26/07/13	WEST MERCIA ENERGY	£543.79	Gas charges
08/07/13	WEST MERCIA ENERGY	£549.54	Electricity charges
15/07/13	CENTRAL CAR SPARES	£550.00	Cars supplied for training
29/07/13	COLOURS BY SCOTT	£550.00	Vehicle repairs
09/07/13	W T ROWLEY & SONS	£551.95	Building maintenance
30/07/13	LEX AUTOLEASE	£555.58	Vehicle rental
23/07/13	RYDER PARTNERSHIP	£561.50	Health and Safety Consultancy
09/07/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
16/07/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
23/07/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
01/08/13	NORTH FIRE PLC	£570.00	Thermal imaging rechargeable battery
02/07/13	HOLMATRO UK LIMITED	£578.72	Vehicle parts
16/07/13	PERTEMPS RECRUITMENT	£581.02	Temporary staff
09/07/13	PERTEMPS RECRUITMENT	£586.37	Temporary staff
26/07/13	WEST MERCIA ENERGY	£604.57	Electricity charges
09/07/13	VISION APPRENTICES LTD	£606.05	Apprentice costs
29/07/13	SEVERN TRENT WATER LTD	£608.51	Water charges
09/07/13	WSE LTD	£613.01	Hydrants repair
17/07/13	INTERSPIRO LTD	£630.00	BA maintenance
02/07/13	H-SQUARED ELECTRONICS	£635.00	Batteries for operational equipment
15/07/13	ARMADILLO MERINO	£638.80	Base layer Garments
29/07/13	LODGE TYRE CO LIMITED	£648.00	Replacement tyres
15/07/13	LODGE TYRE CO LIMITED	£648.00	Replacement tyres
05/07/13	PCC OF ST GEORGES	£651.77	Quarterly Chaplaincy fee
17/07/13	AUK (RPE) LIMITED	£657.60	Air Purity Tests
10/07/13	FLAMEPRO (UK) LTD	£672.75	Replacement fire kit
26/07/13	WEST MERCIA ENERGY	£682.39	Electricity charges

03/07/13	LODGE TYRE CO LIMITED	£688.50	Replacement tyres
09/07/13	ZURICH INSURANCE COMPANY	£706.38	Legal Expenses Insurance 13 -14
26/07/13	WEST MERCIA ENERGY	£724.23	Electricity charges
08/07/13	WEST MERCIA ENERGY	£748.44	Electricity charges
09/07/13	VODAFONE CORPORATE LIMITED	£750.38	Pager monthly charges
26/07/13	WEST MERCIA ENERGY	£756.45	Electricity charges
23/07/13	ROYAL MAIL	£775.00	Licence fee for mail collections
29/07/13	FASTFIX	£781.40	Operational equipment
26/07/13	PAINT MASTER UK	£790.00	Repairs to windscreen
29/07/13	WEST MIDLANDS AMBULANCE	£790.00	2 Day First Aid Course
09/07/13	ZURICH INSURANCE COMPANY	£800.53	Members general duties insurance
31/07/13	BSI MANAGEMENT SYSTEMS	£808.00	Waste disposal
26/07/13	WEST MERCIA ENERGY	£818.70	Electricity charges
29/07/13	SEVERN TRENT WATER	£827.05	Hydrants repair
19/07/13	ARVAL PHH	£828.39	Petrol charges for June 13
09/07/13	RICOH	£828.54	Printing charges
08/07/13	WEST MERCIA ENERGY	£866.47	Electricity charges
31/07/13	SHIELD ON-SITE SERVICE	£875.00	Training suite refurbishment
19/07/13	WESTBURY GARAGE	£876.37	Vehicle repair charges
15/07/13	FIRE & INDUSTRIAL	£900.00	Consultancy services 2013
29/07/13	SEVERN TRENT WATER LTD	£937.33	Water charges
11/07/13	DELTA FIRE	£964.25	Operational equipment
17/07/13	CROSSHANDS LIMITED	£975.00	Media skills assessment
02/07/13	ACTIVE LEARNING AND DEVELOPMENT	£1,010.65	ADC Assessor Refresher Training
08/07/13	WEST MERCIA ENERGY	£1,041.84	Electricity charges
10/07/13	AUTOMOTIVE LEASING LIMITED	£1,049.90	Vehicle rental
09/07/13	ORANGE PERSONAL COMMUNICATIONS	£1,082.63	Mobile phone charges to June 2013
11/07/13	BOC LTD	£1,086.33	Cylinder Rental June 2013
09/07/13	WSE LTD	£1,127.00	Monthly management fee for June 2013
11/07/13	PARAMO DIRECTIONAL CLOTHING	£1,148.39	Fire uniform
09/07/13	ZURICH INSURANCE COMPANY	£1,173.65	Small Craft Insurance 13 /14
29/07/13	ELAINE ADAMS	£1,177.49	Public Relations Service June/July 2013
26/07/13	WEST MERCIA ENERGY	£1,266.52	Gas charges
09/07/13	FENLAND LAUNDRIES LIMITED	£1,287.53	Garment Processing Charges June 13
09/07/13	LEX AUTOLEASE	£1,290.11	Vehicle rental
10/07/13	LEX AUTOLEASE	£1,317.59	Vehicle rental
09/07/13	ZURICH INSURANCE COMPANY	£1,510.50	Insurance charges 13/14
09/07/13	BRITISH TELECOM	£1,595.09	Recurring charges and usage
09/07/13	BATTLEFIELD LANDSCAPES	£1,623.00	Ground maintenance
09/07/13	SHROPSHIRE COUNCIL	£1,656.87	Pension benefits recharge
31/07/13	BOROUGH OF TELFORD AND WREKIN	£1,751.09	Legal Fees for Work 1/4 - 30/6/13
08/07/13	WEST MERCIA ENERGY	£1,814.45	Electricity charges
02/07/13	BORDER OFFICE SUPPLIES	£1,988.37	Cleaning Materials June 2013
16/07/13	KELWAY UK LTD	£1,990.00	Onsite audit consultancy
16/07/13	INTEGRAL COMMS	£2,083.55	Call and recurring charges for June 13
09/07/13	INTEGRAL COMMS	£2,158.29	Call and recurring charges for May 2013
29/07/13	MORRIS & COMPANY LTD	£2,220.00	Engine oil
09/07/13	ZURICH INSURANCE COMPANY	£2,220.84	Insurance charges 13/14
10/07/13	LOCSAFE SECURITY SYSTEMS	£2,295.00	Building maintenance
08/07/13	WEST MERCIA ENERGY	£2,350.20	Electricity charges
09/07/13	IT WORKS RECRUITMENT LIMITED	£2,500.00	Consultancy services
09/07/13	IT WORKS RECRUITMENT LIMITED	£2,500.00	Consultancy services
09/07/13	ZURICH INSURANCE COMPANY	£2,618.77	Insurance charges 13/14
09/07/13	SSI SOLUTIONS LIMITED	£2,663.00	Monthly management fees for June 2013
18/07/13	ANGLOCO LIMITED	£2,681.94	Annual vehicle test & inspection
09/07/13	COMPUTER AIDED DEVELOPMENT	£2,700.00	SIS and web map training
26/07/13	WEST MERCIA ENERGY	£2,755.50	Electricity charges
29/07/13	SOLO SERVICES GROUP	£2,875.51	Contract Cleaning charges for July 2013

29/07/13	ZIP THEATRE	£2,880.00	Arson awareness education programme
09/07/13	ZURICH INSURANCE COMPANY	£2,931.36	Insurance charges 13/14
08/07/13	WEST MERCIA ENERGY	£3,058.55	Electricity charges
	WEST MERCIA ENERGY	£3,115.38	Electricity charges
08/07/13	WEST MERCIA ENERGY	£3,342.04	Electricity charges
09/07/13	ZURICH INSURANCE COMPANY	£3,398.26	Insurance charges 13/14
02/08/13	CHEVAL LIBERTE LTD	£3,400.00	Trailer
08/07/13	WEST MERCIA ENERGY	£3,418.20	Bio Diesel charges
09/07/13	ARQIVA LTD	£4,396.87	Maintenance Renewal 16/6 - 15/9/13
31/07/13	PUBLIC WORKS LOAN BOARD	£4,631.25	Loan interest payable
29/07/13	WORCESTERSHIRE ACUTE HOSPITAL	£4,750.67	Occupational Health Service April 2013
29/07/13	WORCESTERSHIRE ACUTE HOSPITAL	£4,750.67	Occupational Health Service May 2013
29/07/13	WORCESTERSHIRE ACUTE HOSPITAL	£4,750.67	Occupational Health Service June 2013
29/07/13	WORCESTERSHIRE ACUTE HOSPITAL	£4,750.67	Occupational Health Service July 2013
05/07/13	IMAGES AT WORK	£5,107.32	Replacement uniform
24/07/13	CIVICA UK LTD	£5,175.00	CFRMIS 5 Upgrade
11/07/13	CIVICA UK LTD	£6,900.00	CFRMIS Software
09/07/13	WSE LTD	£7,042.00	Hydrants repair
09/07/13	SHROPSHIRE COUNCIL	£7,516.36	Contract Maintenance and Repairs May 13
09/07/13	ZURICH INSURANCE COMPANY	£9,342.65	Insurance charges 13/14
11/07/13	VIDEONATIONS LTD	£10,611.18	Smart board delivery, installation & familiarisation training
09/07/13	ZURICH INSURANCE COMPANY	£10,930.27	Leased Cars Insurance 13/14
09/07/13	BOW CONSTRUCTION LIMITED	£11,180.00	Building maintenance
24/07/13	TELENT	£12,834.40	ICT improvements
23/07/13	CIVICA UK LTD	£13,338.93	CFRMIS Licence, Support and Maint 13/14
09/07/13	ZURICH INSURANCE COMPANY	£15,372.79	Insurance charges 13/14
24/07/13	COMMUNITIES AND LOCAL	£19,193.62	Fire link service fee for May 2013
18/07/13	COMMUNITIES AND LOCAL	£19,350.24	Fire link service fee for April 2013
09/07/13	ZURICH INSURANCE COMPANY	£24,678.09	Insurance charges 13/14
23/07/13	PUBLIC WORKS LOAN BOARD	£41,060.00	Loan interest payable
09/07/13	ZURICH INSURANCE COMPANY	£43,597.76	Insurance charges 13/14
09/07/13	ZURICH INSURANCE COMPANY	£58,911.84	Insurance charges 13/14
09/07/13	ZURICH INSURANCE COMPANY	£82,856.09	Insurance charges 13/14
24/07/13	TELENT	£113,858.00	Deploy Station End Equipment and UPS