## Spending over £250 paid in October 2013 Note: payments can be for annual or other time periods

15/10/13     CATHERINE HUCKFIELD     £280.00 Full ov/bacring up property after fire       22/10/13     FILL WALKER CARPENTRY     £280.00 CFA conference       21/10/13     THE DYSLEXIC DYSLEXIA     £280.00 CFA conference       21/10/13     THE DYSLEXIC DYSLEXIA     £280.00 CFA conference       21/10/13     THED DYSLEXIC DYSLEXIA     £280.00 Read Write Gold Software Training       21/10/13     SHROPSHIRE CONFERENCE     £285.70 Ladder parts       07/10/13     SHROPSHIRE CONFERENCE     £286.00 Full dyslexia assessment & report       08/10/13     CLARK MAST TECH. SRV     £286.00 Rejiader parts       02/10/13     UREST MERCIA ENERGY     £286.43 Electric charges       02/10/13     UREST MERCIA ENERGY     £286.43 Electric charges       07/10/13     GK BEAULAH AND CO LIMITED     £271.300 Brake pad kts       22/10/13     WEST MERCIA ENERGY     £273.300 Brake pad kts       22/10/13     WEST MERCIA ENERGY     £273.00 Brake pad kts       22/10/13     WEST MERCIA ENERGY     £273.00 Brake pad kts       22/10/13     WEST MERCIA ENERGY     £273.00 Brake pad kts       22/10/13     WEST MERCIA ENERGY     £276.14 Vehicle battery	INVOICE DATE	SUPPLIER	NET	DESCRIPTION
29/10/13     EAST SUSSEX FIRE AUTHORITY     £250.00     CFA conference       24/10/13     ANDERSONS FARE LTD     £250.00     Read Write Gold Software Training       24/10/13     SHROPSHIRE CONFERENCE     £255.716     Ladder parts       07/10/13     SHROPSHIRE CONFERENCE     £255.70     Ladder parts       08/10/13     CLARK MAST TECH. SRV     £265.07     Ladder parts       08/10/13     CLARK MAST TECH. SRV     £266.03     Econtro sessessment & report       04/10/13     LODGE TYRE CO LIMITED     £266.00     Replacement tyres       22/10/13     WEST MERCIA ENERGY     £268.43     Electric charges       22/10/13     WEST MERCIA ENERGY     £273.00     Brack pad kits       22/10/13     WEST MERCIA ENERGY     £273.30     Brack pad kits       22/10/13     WEST MERCIA ENERGY     £273.30     Brack pad kits       22/10/13     WEST MERCIA ENERGY     £273.00     Brack pad kits       22/10/13     WEST MERCIA ENERGY     £273.00     Brack pad kits       22/10/13     WEST MERCIA ENERGY     £273.00     Brack pad kits       22/10/13     WEST MERCIA		CATHERINE HUCKFIELD		
31/10/13   THE DYSLEXIC DYSLEXIA   £280.00   Read Write Gold Software Training     24/10/13   ANDERSONS FARE LTD   £252.21   Ladder parts     24/10/13   SHROPSHIRE CONFERENCE   £255.70   Ladder parts     05/10/13   SHROPSHIRE CONFERENCE   £255.70   Ladder parts     05/10/13   ANDERSONS FARE LTD   £265.30   Communications handset     31/10/13   CATHERINE HUCKFIELD   £266.00   Greplacement tyres     22/10/13   WEST MERCIA ENERGY   £268.43   Electric charges     22/10/13   WEST MERCIA ENERGY   £268.43   Electric charges     22/10/13   WEST MERCIA ENERGY   £273.00   Brake pad kits     22/10/13   WEST MERCIA ENERGY   £273.00   Brake pad kits     22/10/13   WEST MERCIA ENERGY   £276.00   CCTV Maintenance charge     01/10/13   BROLEN MASTERPLAN ITD   £282.00   Secure store rental     04/10/13   SECURITY WISE LIMITED   £287.00   Secure store rental     04/10/13   SECURITY WISE LIMITED   £287.00   Socket sets     24/10/13   BROEN ANDER PLOY RODUCTS   £300.00   Socket sets <t< td=""><td></td><td></td><td></td><td></td></t<>				
24/10/13   ANDERSONS FARE LTD   F2252 22 Ladder parts     07/10/13   SHROPSHIRE CONFERENCE   £255.18 Meeting room for CFA     15/10/13   ANDERSONS FARE LTD   £255.70 Ladder parts     08/10/13   CLARK MAST TECH. SRV   £266.03 Communications handset     03/11/013   CATHERINE HUCKFIELD   £260.00 Full dyskat assessment & report     04/10/13   LODGE TYRE CO LIMITED   £266.00 Replacement tyres     22/10/13   WEST MERCIA ENERGY   £269.88 Electric charges     07/10/13   G K BEAULAH AND CO LIMITED   £271.00 SFR& Commemorative Shields     07/10/13   WEST MERCIA ENERGY   £273.03 Electric charges     07/10/13   WEST MERCIA ENERGY   £273.00 Brake pad kits     22/10/13   WEST PENNINE TRUCKS   £273.00 Brake pad kits     22/10/13   WEST MERCIA ENERGY   £286.00 Read & Write Gold Software     07/10/13   SECURITY WISE LIMITED   £280.00 Read & Write Gold Software     03/10/13   ADVENT IM LIMITED   £200.00 Socket sets     24/10/13   ADVENT IM LIMITED   £304.01 Sonske alarms     17/10/13   ROBERT LEECH   £300.00 Socket sets     24/10/13   ADVENT IM LIMITED   £304.21 Fuel transfer pump <td></td> <td></td> <td></td> <td></td>				
07/10/13 SHR0PSHIRE CONFERENCE £255.18 Meeting room for CFA   15/10/13 ANDERSONS FARE LTD £255.70 Ladder parts   03/10/13 CLARK MAST TECH. SRV £256.31 Communications handset   31/10/13 CATHERINE HUCKFIELD £260.00 Full dyslexia assessment & report   02/10/13 UEST MERCIA ENERGY £268.60 Replacement tyres   22/10/13 WEST MERCIA ENERGY £268.60 Replacement tyres   02/10/13 WEST MERCIA ENERGY £268.60 Replacement tyres   02/10/13 WEST MERCIA ENERGY £273.30 Brake pad kits   22/10/13 WEST MERCIA ENERGY £273.30 Brake pad kits   02/10/13 WEST MERCIA ENERGY £276.14 Vehicle battery   01/10/13 MARCIA MASTERPLAN LTD £282.00 Secure store rental   04/10/13 SECURITY WISE LIMITED £280.00 Secure store rental   04/10/13 ADVENT IM LIMITED £280.00 Socket sets   02/10/13 MERCIA NASTERPLAN LTD £280.00 Socket sets   02/10/13 SPRUE SAFE TY PRODUCTS £300.00 Socket sets   02/10/13 INERTERSPIROL £310.07 Gas charges   02/10/13 INEST MERCIA ENERGY £311.037 Gas charges<				
15/10/13   ANDERSONS FARE LTD   £255.70 [adder parts     08/10/13   CLARK MAST TECH. SRV   £256.33 Communications handset     04/10/13   CATHERINE HUCKFIELD   £260.00 Full dyslexia assessment & report     04/10/13   LODGE TYRE CO LIMITED   £268.03 Communications handset     22/10/13   WEST MERCIA ENERGY   £288.43 Electric charges     22/10/13   WEST MERCIA ENERGY   £273.30 Brake pad kits     22/10/13   WEST PENNINE TRUCKS   £273.30 Brake pad kits     22/10/13   WEST MERCIA ENERGY   £227.33 Electric charges     0/11/0/13   MANBAT LTD   £276.20 Secure store rental     0/11/0/13   MANSTERPLAN LTD   £282.00 Secure store rental     0/11/0/13   MERCIAN MASTERPLAN LTD   £230.00 CTCV Maintenance charge     15/10/13   ENABLING TECHNOLOGY LTD   £295.00 Read & Write Gold Software     0/11/0/13   BORET LEECH   £300.00 Smoke laarms     17/10/13   ROBERT LEECH   £300.00 Smoke laarms     12/10/13   WEST MERCIA ENERGY   £310.37 Gas charges     12/10/13   WEST MERCIA ENERGY   £314.25 Electric charges     17/10/13   INTERSPIRO LTD   £342.50 Electric charges     17/				
08/10/13     CLARK MAST TECH. SRV     £256.33 Communications handset       31/10/13     CATHERINE HUCKFIELD     £260.00 Full dyslexia assessment & report       04/10/13     LODGE TYRE CO LIMITED     £266.00 Replacement tyres       22/10/13     WEST MERCIA ENERGY     £268.43 Electric charges       07/10/13     WEST MERCIA ENERGY     £268.43 Electric charges       07/10/13     WEST MERCIA ENERGY     £273.00 Brake pad kits       22/10/13     WEST MERCIA ENERGY     £273.00 Brake pad kits       22/10/13     WEST MERCIA ENERGY     £273.00 Brake pad kits       22/10/13     WEST MERCIA ENERGY     £277.00 SFRS Commemorative Shields       24/10/13     WEST MERCIA ENERGY     £278.00 Brake pad kits       01/10/13     MASTERPLAN LTD     £287.00 CCTV Maintenance charge       01/10/13     ENABLING TECHNOLOGY LTD     £295.00 Read & Write Gold Software       02/10/13     ADVENT IM LIMITED     £300.00 Socket sats       24/10/13     ENABLING TECHNOLOGY LTD     £310.37 Gas charges       22/10/13     WEST MERCIA ENERGY     £314.21 Fuel transfer pump       22/10/13     WEST MERCIA ENERGY     £314.00 Breating aparatus cleaning wipes				
31/10/13   CATHERINE HUCKFIELD   £260.00   Full dyslexia assessment & report     04/10/13   LODGE TYRE CO LIMITED   £266.60   Replacement tyres     22/10/13   WEST MERCIA ENERGY   £286.83   Electric charges     22/10/13   WEST MERCIA ENERGY   £268.83   Electric charges     22/10/13   WEST MERCIA ENERGY   £273.00   Brake pad kits     22/10/13   WEST MERCIA ENERGY   £273.38   Electric charges     07/10/13   MERCIAN MASTERPLAN LTD   £276.00   Secure store rental     04/10/13   SECURITY WISE LIMITED   £287.00   CCTV Maintenance charge     15/10/13   ENABLING TECHNOLOGY LTD   £282.00   Secure store rental     03/10/13   SPRUE SAFETY PRODUCTS   £300.00   Smk office Training     03/10/13   SPRUE SAFETY PRODUCTS   £300.00   Smk office Training     17/10/13   ROBERT LEECH   £300.00   Smk office Training     17/10/13   ROBERT LEECH   £300.00   Smk office Training     22/10/13   WEST MERCIA ENERGY   £314.25   Electric charges     22/10/13   WEST MERCIA ENERGY   £314.25   Electric charges				
04/10/13     LODGE TYRE CO LIMITED     £266.60     Replacement tyres       22/10/13     WEST MERCIA ENERGY     £268.43     Electric charges       22/10/13     WEST MERCIA ENERGY     £269.48     Electric charges       07/10/13     G K BEAULAH AND CO LIMITED     £271.90     SFR8 Commemorative Shields       22/10/13     WEST MERCIA ENERGY     £273.08     Electric charges       01/10/13     MERCIA NASTERPLAN LTD     £227.00     Brake pad kits       22/10/13     WEST MERCIA ENERGY     £2287.00     CCTV Maintenance charge       04/10/13     SECURITY WISE LIMITED     £2287.00     Read & Write Gold Software       03/10/13     SECURITY WISE LIMITED     £230.00     Smoke alarms       10/10/13     SPRUE SAFETY PRODUCTS     £300.00     Smoke alarms       21/10/13     ROBERT LEECH     £300.00     Smoke alarms       21/10/13     WEST MERCIA ENERGY     £314.25     Electric charges       22/10/13     WEST MERCIA ENERGY     £314.25     Electric charges       22/10/13     WEST MERCIA ENERGY     £314.25     Electric charges       21/10/13     WEST				
22/10/13     WEST MERCIA ENERGY     £268.43 [Electric charges       22/10/13     WEST MERCIA ENERGY     £269.88 [Electric charges       22/10/13     WEST MERCIA ENERGY     £269.88 [Electric charges       22/10/13     WEST MERCIA ENERGY     £273.00 [SrRS Commemorative Shields       22/10/13     WEST MERCIA ENERGY     £273.38 [Electric charges       01/10/13     MANBAT LTD     £276.14 [Vehicle battery       01/10/13     MANBAT ECHANDLOGY LTD     £287.00 [CSTV Maintenance charge       15/10/13     ENABLING TECHNOLOGY LTD     £285.00 [Read & Write Gold Software       03/10/13     ADVENT IM LIMITED     £300.00 [Sm Info Risk Officer Training       17/10/13     ROBERT LEECH     £300.00 [Sm Ke alarms       17/10/13     ROBERT LEECH     £300.00 [Sm ke alarms       17/10/13     WEST MERCIA ENERGY     £314.25 [Electric charges       22/10/13     WEST MERCIA ENERGY     £314.037 [Gas charges       22/10/13     WEST MERCIA ENERGY     £314.00 [Denating apparatus cleaning wipes       07/10/13     NEGEN MERCIA ENERGY     £314.05 [Electric charges       22/10/13     WEST MERCIA ENERGY     £325.00 [Pumiture       08/10/13				
22/10/13     WEST MERCIA ENERGY     £269.88 [Electric charges       07/10/13     G K BEAULAH AND CO LIMITED     £271.90 SFRS Commemorative Shields       22/10/13     WEST PENNINE TRUCKS     £273.00 Brake pad kits       22/10/13     WEST PENNINE TRUCKS     £273.38 [Electric charges       01/10/13     MANBAT LTD     £226.00 Secure store rental       04/10/13     SECURITY WISE LIMITED     £287.00 [CcTV Maintenance charge       03/10/13     ADVENT IM LIMITED     £280.00 Socker sets       03/10/13     ADVENT IM LIMITED     £300.00 Smcke alarms       03/10/13     ADVENT IM LIMITED     £300.00 Socker sets       24/10/13     WEST MERCIA ENERGY     £310.37 Gas charges       22/10/13     WEST MERCIA ENERGY     £310.30 Breathing apparatus cleaning wipes       07/10/13     INTERSPIRO LTD     £322.00 Photographic services       17/10/13     INTERSPIRO LTD     £322.00 Photographic services       17/10/13     INTERSPIRO LTD     £322.00 Vehicg repairs       07/10/13     TECHNICAL VISUAL SERVICES LTD     £322.00 Furniture       08/10/13     RC JATSPENCIND     £322.00 Vehicg repairs       07/10/13     BORDER OFFICE				
07/10/13     G K BEAULAH AND CO LIMITED     £271.90 [SFRS Commemorative Shields       24/10/13     WEST MERCIA ENERGY     £273.08 [Factric charges       01/10/13     MANBAT LTD     £276.14 [vehicle battery       04/10/13     MECIAN MASTERPLAN LTD     £287.00 [Secure Store rental       04/10/13     SECURITY WISE LIMITED     £280.00 [Sor Info Stik Officer Training       03/10/13     ADVENT IM LIMITED     £300.00 [Sor Info Stik Officer Training       10/10/13     SPRUE SAFETY PRODUCTS     £300.00 [Socket sets       24/10/13     ALEXANDER DENNIS LTD     £314.25 [Lectric charges       17/10/13     INTERSPIRO LTD     £315.00 [Breating apparatus cleaning wipes       07/10/13     HOLMATRO UK LIMITED     £322.00 [Vehicle repairs       07/10/13     HOLMATRO UK LIMITED     £322.74 RTC Rescue equipment       07/10/13     HOLMATRO UK LIMITED     £322.00 [Venitice recovery & repair       22/10/13     WEST MERCIA ENERGY     £343.81 [Lec				
24/10/13     WEST PENNINE TRUCKS     £273.00     Brake pad kits       22/10/13     WEST MERCIA ENERGY     £273.38     Electric charges       0/1/0/13     MANBAT LTD     £277.30     Secure store rental       04/10/13     SECURITY WISE LIMITED     £287.00     Secure store rental       04/10/13     ENABLING TECHNOLOGY LTD     £287.00     CCTV Maintenance charge       15/10/13     ENABLING TECHNOLOGY LTD     £287.00     Sold & Write Gold Software       03/10/13     ADVENT IM LIMITED     £300.00     Snoke alarms       11/10/13     ROBERT LEECH     £300.00     Snoke alarms       24/10/13     WEST MERCIA ENERGY     £314.25     Electric charges       22/10/13     WEST MERCIA ENERGY     £314.25     Electric charges       17/10/13     INTERSPIRO LTD     £320.00     Photographic services       18/10/13     COLOURS BY SCOTT     £320.00     Photographic services       18/10/13     COLOURS BY SCOTT     £322.74     RTC Rescue equipment       07/10/13     HOLMATRO UK LIMITED     £324.30     Vehicle repairs       07/10/13     BORDER OFFICE SUPPL				
22/10/13     WEST MERCIA ENERGY     £273.38     Electric charges       01/10/13     MANBAT LTD     £276.14     Vehicle battery       04/10/13     SECURITY WISE LIMITED     £287.00     CCTV Maintenance charge       15/10/13     ENABLING TECHNOLOGY LTD     £287.00     Scure store rental       04/10/13     SECURITY WISE LIMITED     £300.00     Sm fino Risk Officer Training       10/10/13     SPRUE SAFETY PRODUCTS     £300.00     Socket sets       24/10/13     ALEXANDER DENNIS LTD     £304.21     Fuel transfer pump       22/10/13     WEST MERCIA ENERGY     £310.37     Gas charges       22/10/13     WEST MERCIA ENERGY     £310.37     Gas charges       22/10/13     WEST MERCIA ENERGY     £320.00     Photographic services       18/10/13     COLOURS BY SCOTT     £320.00     Photographic services       18/10/13     BORDER OFFICE SUPPLIES     £325.00     Fuertice charges       01/10/13     BORDER OFFICE SUPPLIES     £325.00     Fuertice charges       01/10/13     BORDER OFFICE SUPPLIES     £325.00     Service straining       01/10/13				
01/10/13     MANBAT LTD     £276.14 Vehicle battery       07/10/13     MERCIAN MASTERPLAN LTD     £282.00     Secure store rental       04/10/13     SECURITY WISE LIMITED     £287.00     CCTV Maintenance charge       03/10/13     ADVENT IM LIMITED     £280.00     Serue store rental       03/10/13     ADVENT IM LIMITED     £300.00     Sm Info Risk Officer Training       01/10/13     SPRUE SAFETY PRODUCTS     £300.00     Socket sets       24/10/13     ROBERT LEECH     £300.00     Socket sets       22/10/13     WEST MERCIA ENERGY     £311.27     Gas charges       22/10/13     WEST MERCIA ENERGY     £312.20     Potographic services       17/10/13     INTERSPIRO LTD     £312.00     Pentographic services       18/10/13     COLOURS BY SCOTT     £320.00     Vehicle repairs       07/10/13     BORDER OFFICE SUPPLIES     £322.00     Furniture       08/10/13     BORDER OFFICE SUPPLIES     £324.00     Furniture       08/10/13     BORDER COFFICE SUPPLIES     £324.00     Vehicle rental       24/10/13     WEST MERCIA ENERGY     £343.81				
07/10/13     MERCIAN MASTERPLAN LTD     £287.00     Secure store rental       04/10/13     SECURITY WISE LIMITED     £287.00     CCTV Maintenance charge       03/10/13     ADVENT IM LIMITED     £287.00     CCTV Maintenance charge       03/10/13     ADVENT IM LIMITED     £300.00     Son ke alarms       17/10/13     SPRUE SAFETY PRODUCTS     £300.00     Socket sets       24/10/13     ALEXANDER DENNIS LTD     £310.27     Gas charges       22/10/13     WEST MERCIA ENERGY     £311.25     Electric charges       17/10/13     INTERSPIRO LTD     £320.00     Photographic services       17/10/13     INTERSPIRO LTD     £312.25     Electric charges       17/10/13     INTERSPIRO LTD     £320.00     Vehicle repairs       07/10/13     TCCHNICAL VISUAL SERVICES LTD     £320.00     Vehicle recovery & repair       07/10/13     HOLMATRO UK LIMITED     £325.00     Furniture       07/10/13     BORDER OFFICE SUPPLIES     £325.00     Furniture       07/10/13     WEST MERCIA ENERGY     £343.52     Vehicle parts       21/10/13     WEST MERCIA ENERGY				
04/10/13   SECURITY WISE LIMITED   £287.00   CCTV Maintenance charge     15/10/13   ENABLING TECHNOLOGY LTD   £295.00   Read & Write Gold Software     03/10/13   ADVENT MI LIMITED   £300.00   Smoke alarms     10/10/13   SPRUE SAFETY PRODUCTS   £300.00   Smoke alarms     11/10/13   ROBERT LEECH   £300.00   Smoke alarms     24/10/13   ALEXANDER DENNIS LTD   £314.25   Electric charges     22/10/13   WEST MERCIA ENERGY   £314.25   Electric charges     17/10/13   INTERSPIRO LTD   £315.00   Breathing apparatus cleaning wipes     07/10/13   TECHNICAL VISUAL SERVICES LTD   £320.00   Photographic services     18/10/13   COLOURS BY SCOTT   £322.00   Photographic services     18/10/13   BORDER OFFICE SUPPLIES   £322.00   Photographic services     08/10/13   RE & JI HANSON AND SON   £343.52   Vehicle recovery & repair     22/10/13   WEST MERCIA ENERGY   £343.41   Vehicle rental     24/10/13   WEST MERCIA ENERGY   £343.41   Vehicle rental     24/10/13   WEST MERCIA ENERGY   £345.41   Vehicle parts <				
15/10/13   ENABLING TECHNOLOGY LTD   £295.00   Read & Write Gold Software     03/10/13   ADVENT IM LIMITED   £300.00   Snr Info Risk Officer Training     10/10/13   SPRUE SAFETY PRODUCTS   £300.00   Sonoke alarms     17/10/13   ROBERT LEECH   £300.00   Sonoke alarms     22/10/13   WEST MERCIA ENERGY   £310.37   Gas charges     22/10/13   WEST MERCIA ENERGY   £311.25   Electric charges     17/10/13   INTERSPIRO LTD   £315.00   Breathing appratus cleaning wipes     07/10/13   INTERSPIRO LTD   £320.00   Vehicle repairs     07/10/13   COLOURS BY SCOTT   £320.00   Vehicle repairs     07/10/13   HOLMATRO UK LIMITED   £322.74   RTC Rescue equipment     07/10/13   RE & JI HANSON AND SON   £343.52   Vehicle repairs     07/10/13   WEST MERCIA ENERGY   £343.61   Vehicle parts     08/10/13   RE & JI HANSON AND SON   £343.52   Vehicle parts     09/10/13   RE & JI HANSON AND SON   £345.01   Vehicle parts     09/10/13   GOV NET COMMUNICATIONS   £355.00   Safer, Stronger Communities Training				
03/10/13     ADVENT IM LIMITED     £300.00     Snr Info Risk Officer Training       10/10/13     SPRUE SAFETY PRODUCTS     £300.00     Smoke alarms       24/10/13     ROBERT LEECH     £300.00     Scote sets       24/10/13     ALEXANDER DENNIS LTD     £304.21     Fuel transfer pump       22/10/13     WEST MERCIA ENERGY     £314.25     Electric charges       22/10/13     WEST MERCIA ENERGY     £314.25     Electric charges       17/10/13     INTERSPIRO LTD     £315.00     Breathing apparatus cleaning wipes       07/10/13     TECHNICAL VISUAL SERVICES LTD     £320.00     Photographic services       18/10/13     COLOURS BY SCOTT     £320.00     Photographic services       07/10/13     HOLMATRO UK LIMITED     £322.74     RTC Rescue equipment       07/10/13     BORDER OFFICE SUPPLIES     £325.00     Furniture       08/10/13     RE & JI HANSON AND SON     £343.81     Electric charges       01/10/13     AUTOMOTIVE LEASING LIMITED     £343.41     Vehicle parts       24/10/13     GOV NET COMMUNICATIONS     £355.00     Safer, Stronger Communities Training				
10/10/13   SPRUE SAFETY PRODUCTS   £300.00   Smoke alarms     17/10/13   ROBERT LEECH   £300.00   Socket sets     24/10/13   ALEXANDER DENNIS LTD   £304.21   Fuel transfer pump     22/10/13   WEST MERCIA ENERGY   £310.37   Gas charges     22/10/13   WEST MERCIA ENERGY   £315.00   Breathing apparatus cleaning wipes     07/10/13   INTERSPIRO LTD   £315.00   Breathing apparatus cleaning wipes     07/10/13   TECHNICAL VISUAL SERVICES LTD   £320.00   Photographic services     18/10/13   COLOURS BY SCOTT   £322.00   Photographic services     07/10/13   HOLMATRO UK LIMITED   £322.74   RTC Rescue equipment     07/10/13   ROER OFFICE SUPPLIES   £325.00   Furniture     08/10/13   RE & J HANSON AND SON   £343.81   Electric charges     01/10/13   AUTOMOTIVE LEASING LIMITED   £343.81   Electric charges     01/10/13   AUTOMOTIVE LEASING LIMITED   £345.00   Vehicle parts     09/10/13   GOV NET COMMUNICATIONS   £355.00   Safer, Stronger Communities Training     01/10/13   TRUCKSTOP GROUP   £366.54   Vehicle par				
17/10/13   ROBERT LEECH   £300.00   Socket sets     24/10/13   ALEXANDER DENNIS LTD   £304.21   Fuel transfer pump     22/10/13   WEST MERCIA ENERGY   £310.37   Gas charges     22/10/13   WEST MERCIA ENERGY   £314.25   Electric charges     22/10/13   INTERSPIRO LTD   £315.00   Breathing apparatus cleaning wipes     07/10/13   ITECHNICAL VISUAL SERVICES LTD   £320.00   Vehicle repairs     07/10/13   COLOURS BY SCOTT   £320.00   Vehicle repairs     07/10/13   BORDER OFFICE SUPPLIES   £322.74   RTC Rescue equipment     07/10/13   BORDER OFFICE SUPPLIES   £325.00   Furniture     08/10/13   RE & JI HANSON AND SON   £343.31   Electric charges     01/10/13   WEST MERCIA ENERGY   £343.41   Vehicle retail     24/10/13   WEST PENNINE TRUCKS   £349.00   Vehicle parts     01/10/13   AUTOMOTIVE LEASING LIMITED   £345.04   Vehicle parts     01/10/13   GOV NET COMMUNICATIONS   £355.00   Safer, Stronger Communities Training     01/10/13   TRUCKSTOP GROUP   £366.54   Vehicle parts     <		ADVENT IM LIMITED	£300.00	Snr Info Risk Officer Training
24/10/13   ALEXANDER DENNIS LTD   £304.21   Fuel transfer pump     22/10/13   WEST MERCIA ENERGY   £310.37   Gas charges     22/10/13   WEST MERCIA ENERGY   £314.25   Electric charges     17/10/13   INTERSPIRO LTD   £315.00   Breathing apparatus cleaning wipes     07/10/13   TECHNICAL VISUAL SERVICES LTD   £320.00   Photographic services     07/10/13   HOLMATRO UK LIMITED   £322.00   Formiture     07/10/13   BORDER OFFICE SUPPLIES   £325.00   Furniture     08/10/13   RE & JI HANSON AND SON   £343.52   Vehicle recovery & repair     22/10/13   WEST MERCIA ENERGY   £343.81   Electric charges     01/10/13   AUTOMOTIVE LEASING LIMITED   £345.14   Vehicle parts     22/10/13   WEST PENNINE TRUCKS   £349.00   Vehicle parts     09/10/13   GOV NET COMMUNICATIONS   £385.00   Safer, Stronger Communities Training     01/10/13   TRUCKSTOP GROUP   £366.54   Vehicle parts     10/10/13   LEX AUTOLEASE   £417.14   Vehicle parts     03/10/13   SEVERN TRENT WATER LTD   £382.20   Wear charges	10/10/13	SPRUE SAFETY PRODUCTS	£300.00	Smoke alarms
22/10/13     WEST MERCIA ENERGY     £310.37     Gas charges       22/10/13     WEST MERCIA ENERGY     £314.25     Electric charges       17/10/13     INTERSPIRO LTD     £315.00     Breathing apparatus cleaning wipes       07/10/13     TECHNICAL VISUAL SERVICES LTD     £320.00     Photographic services       18/10/13     COLOURS BY SCOTT     £320.00     Vehicle repairs       07/10/13     HOLMATRO UK LIMITED     £322.74     RTC Rescue equipment       07/10/13     BORDER OFFICE SUPPLIES     £323.20     Furniture       08/10/13     RE & JI HANSON AND SON     £343.81     Electric charges       01/10/13     WEST MERCIA ENERGY     £343.81     Electric charges       01/10/13     WEST PENNINE TRUCKS     £349.00     Vehicle parts       02/10/13     GOV NET COMMUNICATIONS     £352.00     Safer, Stronger Communities Training       01/10/13     IRUEKSTOP GROUP     £366.54     Vehicle parts       24/10/13     SEVERN TRENT WATER LTD     £382.20     Water charges       10/10/13     LEX AUTOLEASE     £417.14     Vehicle rental       15/10/13 <td< td=""><td>17/10/13</td><td>ROBERT LEECH</td><td></td><td></td></td<>	17/10/13	ROBERT LEECH		
22/10/13     WEST MERCIA ENERGY     £314.25     Electric charges       17/10/13     INTERSPIRO LTD     £315.00     Breathing apparatus cleaning wipes       07/10/13     TECHNICAL VISUAL SERVICES LTD     £320.00     Photographic services       18/10/13     COLOURS BY SCOTT     £320.00     Vehicle repairs       07/10/13     HOLMATRO UK LIMITED     £322.74     RTC Rescue equipment       07/10/13     BORDER OFFICE SUPPLIES     £325.00     Furniture       08/10/13     RE & JI HANSON AND SON     £343.52     Vehicle recovery & repair       22/10/13     WEST MERCIA ENERGY     £343.81     Electric charges       01/10/13     AUTOMOTIVE LEASING LIMITED     £345.14     Vehicle parts       09/10/13     GOV NET COMMUNICATIONS     £335.00     Safer, Stroger Communities Training       01/10/13     ITRUCKSTOP GROUP     £386.04     Vehicle parts       24/10/13     SEVERN TRENT WATER LTD     £382.20     Water charges       10/10/13     LEX AUTOLEASE     £417.14     Vehicle parts       24/10/13     SECELLENCE LTD     £419.50     Invesors In People Consultancy			£304.21	Fuel transfer pump
17/10/13   INTERSPIRO LTD   £315.00   Breathing apparatus cleaning wipes     07/10/13   TECHNICAL VISUAL SERVICES LTD   £320.00   Vehicle repairs     18/10/13   COLOURS BY SCOTT   £320.00   Vehicle repairs     07/10/13   HOLMATRO UK LIMITED   £322.74   RTC Rescue equipment     07/10/13   BORDER OFFICE SUPPLIES   £322.70   Furniture     08/10/13   RE & JI HANSON AND SON   £343.52   Vehicle recovery & repair     22/10/13   WEST MERCIA ENERGY   £343.81   Electric charges     01/10/13   AUTOMOTIVE LEASING LIMITED   £345.14   Vehicle rental     24/10/13   WEST PENNINE TRUCKS   £349.00   Vehicle parts     09/10/13   GOV NET COMMUNICATIONS   £355.00   Safer, Stronger Communities Training     01/10/13   TRUCKSTOP GROUP   £366.54   Vehicle parts     24/10/13   SEVERN TRENT WATER LTD   £382.20   Water charges     10/10/13   LEX AUTOLEASE   £417.14   Vehicle rental     15/10/13   RED RECRUITMENT SOLUTIONS   £428.46   Temporary staff     03/10/13   RED RECRUITMENT SOLUTIONS   £428.46   Temporary staff	22/10/13	WEST MERCIA ENERGY	£310.37	Gas charges
07/10/13   TECHNICAL VISUAL SERVICES LTD   £320.00   Photographic services     18/10/13   COLOURS BY SCOTT   £320.00   Vehicle repairs     07/10/13   HOLMATRO UK LIMITED   £322.74   RTC Rescue equipment     07/10/13   BORDER OFFICE SUPPLIES   £325.00   Furniture     08/10/13   RE & JI HANSON AND SON   £343.52   Vehicle recovery & repair     22/10/13   WEST MERCIA ENERGY   £343.61   Vehicle rental     24/10/13   AUTOMOTIVE LEASING LIMITED   £345.14   Vehicle rental     24/10/13   WEST PENNINE TRUCKS   £349.00   Vehicle parts     09/10/13   GOV NET COMMUNICATIONS   £335.00   Safer, Stronger Communities Training     01/10/13   TRUCKSTOP GROUP   £342.20   Water charges     10/10/13   LEX AUTOLEASE   £417.14   Vehicle parts     10/10/13   EMB EXCELLENCE LTD   £445.00   Vehicle parts     03/10/13   SM GAUGE COMPANY   £429.00   Vehicle parts     03/10/13   RED RECRUITMENT SOLUTIONS   £437.15   Temporary staff     04/10/13   PAGE ONE COMMUNICATION   £4452.05   Pager rental charges <tr< td=""><td></td><td>WEST MERCIA ENERGY</td><td>£314.25</td><td>Electric charges</td></tr<>		WEST MERCIA ENERGY	£314.25	Electric charges
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04/10/13     PERTEMPS RECRUITMENT     £327.51 Temporary staff       18/10/13     FENLAND LAUNDRIES LIMITED     £532.00 (Colth rental       03/10/13     WEST MERCIA ENERGY     £532.00 (Colth rental       03/10/13     WEST MERCIA ENERGY     £532.00 (Colth rental       03/10/13     NINE SHARP LTD     £547.45 Temporary staff       03/10/13     NINE SHARP LTD     £547.45 Temporary staff       03/10/13     NINE SHARP LTD     £547.45 Temporary staff       03/10/13     NINE SHARP LTD     £565.73 Temporary staff       03/10/13     PERTEMPS RECRUITMENT     £565.73 Temporary staff       15/10/13     PERTEMPS RECRUITMENT     £565.73 Temporary staff       03/10/13     PERTEMPS RECRUITMENT     £566.73 Temporary staff       11/10/13     AMER BUFFETS     £597.60 (Catering for Training Courses Sept 2013.07/10/13       03/10/13     NEOPOST LIMITED     £600.00     Desktop Licencing & Software Maintenance       15/10/13     NEOPOST LIMITED     £600.20     Consultancy fees       02/10/13     PCC OF ST GEORES     £615.75     Quarterly chaplaincy fee       03/10/13     STAFFORDSHIRE COUNTY     £600.00     Consu	10/10/13	LEX AUTOLEASE	£518.72 Vehicle rental
18/10/13     FENLAND LAUNDRIES LIMITED     £632.00     Columental       18/10/13     FENLAND LAUNDRIES LIMITED     £632.00     Columental       18/10/13     ROAD TRANSPORT SUPPLIES     £546.035     Replacement filters       3/10/13     NINE SHARP LTD     £547.45     Temporary staff       3/10/13     NINE SHARP LTD     £547.45     Temporary staff       3/10/13     NINE SHARP LTD     £547.45     Temporary staff       3/10/13     NINE SHARP LTD     £565.37     Temporary staff       3/10/13     ROADERCRUITMENT     £565.37     Temporary staff       3/10/13     PERTEMPS RECRUITMENT     £565.37     Temporary staff       3/10/13     WEST MERCIA ENERGY     £586.36     Gas charges       2/10/13     WEST MERCIA ENERGY     £586.35     Gas charges       1/10/13     NEDPOST LIMITED     £600.00     Destaga top up       18/10/13     STAFFORDSHIRE COUNTY     £600.00     Destaga top up       18/10/13     STAFFORDSHIRE COUNTY     £600.00     Destaga top up       18/10/13     STAFFORDSHIRE COUNTY     £600.00     Destaga to			
18/10/13     FENLAND LAUNDRIES LIMITED     £538 66 Gas charges       02/10/13     WEST MERCIA ENERGY     £538 66 Gas charges       24/10/13     NINE SHARP LTD     £547 45 Temporary staff       31/10/13     NINE SHARP LTD     £547 45 Temporary staff       31/10/13     NINE SHARP LTD     £5547 45 Temporary staff       31/10/13     NINE SHARP LTD     £556 06 Protective fire equipment       11/10/13     FLAMEPRO (UK) LTD     £556 73 Temporary staff       31/10/13     PERTEMPS RECRUITMENT     £556 73 Temporary staff       25/10/13     RWW ELCTRICAL SERVICE     £538 36 Gas charges       21/10/13     WEST MERCIA ENERGY     £596 35 Gas charges       11/10/13     AMERE BUFFETS     £597 40 Catering for Training Courses Sept 2013       07/10/13     PTINEY BOWES BUSINESS     £600.00 Desktop Licencing & Software Maintenance       15/10/13     NEOPOST LIMITED     £600.00 Desktop Licencing & Software Maintenance       10/10/13     PTINEY BOWES BUSINESS     £600.00 Desktop Licencing & Software Maintenance       10/10/13     NEOPOST LIMITED     £604.00 Ware charges       21/10/13     DCC OF ST GEORGES     £615.75 Quarterly chapblacy fee			
02/10/13     WEST MERCIA ENERGY     £536.66     Gas charges       24/10/13     ROAD TRANSPORT SUPPLIES     £540.35     Replacement filters       31/10/13     NINE SHARP LTD     £547.45     Temporary staff       31/10/13     NINE SHARP LTD     £547.45     Temporary staff       31/10/13     NINE SHARP LTD     £567.36     Enporary staff       31/10/13     DERTEMPS RECRUITMENT     £556.73     Temporary staff       31/10/13     PERTEMPS RECRUITMENT     £556.73     Temporary staff       22/10/13     WEST MERCIA ENERGY     £593.80     Ecitor blanket testing       22/10/13     WEST MERCIA ENERGY     £580.60     Catering for Training Courses Sept 2013       07/10/13     PTNEY BOWES BUSINESS     £600.00     Destage top up       11/10/13     AMECR COUNTY     £600.00     Costage top up       11/10/13     FEFORDSTILE COUNTY     £600.00     Costage top up       11/10/13     FEHAND ALUNDRIES LIMITED     £603.28     Refits Adminion and the adminitenance       21/10/13     WEST MERCIA ENERGY     £771.29     Ecito charges       24/10/13     SEVER			
24/10/13     ROAD TRANSPORT SUPPLIES     E544 35     Replacement filters       31/10/13     NINE SHARP LTD     E547 45     Temporary staff       11/10/13     FLAMEPRO (UK) LTD     E554 45     Temporary staff       11/10/13     FLAMEPRO (UK) LTD     E556 05     Protective fire equipment       15/10/13     PERTEMPS RECRUITMENT     E556 73     Temporary staff       25/10/13     RMW ELECTRICAL SERVICE     E5593 35     Gas charges       25/10/13     RMW EST MERCIA ENERGY     E5596 35     Gas charges       11/10/13     AMEER BUFFETS     E507 60     Claeting for Training Courses Sept 2013       11/10/13     NEOPODT LIMITED     E600.00     Postage top up       18/10/13     NEOPODT LIMITED     E600.00     Postage top up       18/10/13     NEOPODT LIMITED     E608.20     RC Rescue equipment       19/10/13     PCC OF ST GEORGES     E615.76     Ouaretry chaptaincy fees       10/10/13     FENLEND LAUNDRIES LIMITED     E675.40     Oraret charges       11/10/13     REVERN TRECH WATER LENERGY     F771.29     Efectric charges       11/10/13			
31/10/13     NINE SHARP LTD     £547.45     Temporary staff       11/10/13     FLAMEPRO (UK) LTD     £5547.45     Temporary staff       11/10/13     FLAMEPRO (UK) LTD     £556.73     Temporary staff       15/10/13     PERTEMPS RECRUITMENT     £566.73     Temporary staff       27/10/13     PERTERS     £507.60     Gaering for Training Courses Sept 2013       07/10/13     PERTEVES RECOUNTY     £600.00     Desktop Licencing & Software Maintenance       15/10/13     NEOPOST LIMITED     £600.20     Postage top up       17/10/13     MOLMARTO UK LIMITED     £600.20     RTC Rescue equipment       201/01/3     NECY ET GEORGES     £615.75     Quarterly chaplaincy fee       21/10/13     MEYER TIMBER LTD     £674.80     Smartpi Wood for Fire (BA) Training       22/10/13     WEST MICANDS AMBULANCE     £779.00     First Aid Training Course <t< td=""><td></td><td></td><td>***</td></t<>			***
31/10/13     NINE SHARP LTD     £547.45     Temporary staff       11/10/13     FLAMEPRO (UK) LTD     £551.80     Protective fire equipment       15/10/13     PERTEMPS RECRUITMENT     £566.73     Temporary staff       25/10/13     PERTEMPS RECRUITMENT     £566.73     Temporary staff       25/10/13     RWW ELECTRICAL SERVICE     £533.80     Electric blanket testing       25/10/13     RWW ELECTRICAL SERVICE     £537.60     Catering for Training Courses Sept 2013       07/10/13     PTINEY BOWES BUSINESS     £600.00     Destop Loncing & Software Maintenance       15/10/13     NEOPOST LIMITED     £600.00     Destop Loncing & Software Maintenance       15/10/13     NEOPOST LIMITED     £600.00     Postage top up       18/10/13     STAFFORDSHIRE COUNTY     £600.00     Postage top up       18/10/13     SEVERN TRENT WATER LTD     £615.75     Ounterfly chaplaincy fee       10/10/13     FERLAND LAUNDRIES LIMITED     £675.80     Smathyl Wood for Fire (BA) Training       22/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £79			
11/10/13     FLAMEPRO (UK) LTD     £551.60     Protective fire equipment       04/10/13     GOLIATH FOOTWEAR LIMITED     £560.66     Protective fire equipment       15/10/13     PERTEMPS RECRUITMENT     £565.73     Temporary staff       21/10/13     PERTEMPS RECRUITMENT     £565.73     Temporary staff       22/10/13     RW ELECTRICAL SERVICE     £593.80     Catering for Training Courses Sept 2013       07/10/13     PITNEY BOWES BUSINESS     £600.00     Destage top up       15/10/13     NEOPOST LIMITED     £600.00     Consultancy fees       07/10/13     PITNEY BOWES BUSINESS     £600.00     Consultancy fees       17/10/13     HOLMATRO UK LIMITED     £608.28     RTC Rescue equipment       17/10/13     HOLMATRO UK LIMITED     £608.20     Roatines & repair charges       24/10/13     SEVERN TRENT WATER LTD     £679.40     Water charges       24/10/13     BEVER TIMBER ND     £771.29     Electric charges       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course			
04/10/13     GOLIATH FOOTWEAR LIMITED     E560.06     Protective fire equipment       13/10/13     PERTEMPS RECRUITMENT     E566.73     Temporary staff       25/10/13     PRATEMPS RECRUITMENT     E566.73     Temporary staff       25/10/13     RAW ELCTRICAL SERVICE     E539.33     Cas charges       25/10/13     RAW ELCTRICAL SERVICE     E539.33     Cas charges       11/10/13     AMBER BUFFETS     E597.60     Cas charges       11/10/13     NEDPOST LIMITED     E600.00     Postage top up       18/10/13     STAFFORDSHIRE COUNTY     E600.00     Consultancy fees       10/10/13     FENLAND LAUNDRIES LIMITED     E602.90     Coursel & repair charges       11/10/13     SEVERN TRENT WATER LTD     E616.75     Cuarterly chaplaincy fee       10/10/13     EEVERN TRENT WATER LTD     E756.50     Smartply Wood for Fire (BA) Training       22/10/13     WEST MIDLANDS AMBULANCE     E730.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     E730.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     E730.00     First Aid Training Course			
15/10/13     PERTEMPS RECRUITMENT     £565.73       31/10/13     PERTEMPS RECRUITMENT     £565.73       22/10/13     RMW ELECTRICAL SERVICE     £593.80       22/10/13     RMW ELECTRICAL SERVICE     £593.80       22/10/13     WEST MERCIA ENERGY     £596.35       22/10/13     WEST MERCIA ENERGY     £596.35       21/10/13     NECPOST LIMITED     £600.00       15/10/13     NEOPOST LIMITED     £600.00       15/10/13     NEOPOST LIMITED     £600.20       16/10/13     NEOPOST LIMITED     £608.28       17/10/13     HOLMATRO UK LIMITED     £608.28       20/10/13     SCAERN TRENT WATER LTD     £615.75       21/10/13     SEVERN TRENT WATER LTD     £694.40       21/10/13     WEST MERCIA ENERGY     £771.29       21/10/13     WEST MERCIA ENERGY     £771.29       21/10/13     WEST MERCIA ENERGY     £790.00       11/10/13     AFLANDS AMBULANCE     £790.00       21/10/13     WEST MERCIA ENERGY     £790.00       11/10/13     AFLANDSS AMBULANCE     £790.00       2			
31/10/13     PERTEMPS RECRUITMENT     E565.73     Temporary staff       25/10/13     RMW ELECTRICAL SERVICE     £593.80     Electric blanket testing       22/10/13     WEST MERCIA ENERGY     £597.60     Catering for Training Courses Sept 2013       11/10/13     AMBER BUFFETS     £597.60     Catering for Training Courses Sept 2013       11/10/13     NEOPOST LIMITED     £600.00     Desktop Licencing & Software Maintenance       15/10/13     NEOPOST LIMITED     £600.20     Desktop Licencing & Software Maintenance       12/10/13     DECO FS TG EORGES     £615.75     Quartery chaplaincy fee       10/10/13     FENLAND LAUNDRIES LIMITED     £672.95     Unartery chaplancy fee       10/10/13     FENLAND LAUNDRIES LIMITED     £672.95     Unartery chaplancy fee       10/10/13     FENLAND LAUNDRIES LIMITED     £672.95     Unartery chaplancy fee       22/10/13     WEST MILEANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MILEANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MILEANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13			
25/10/13     RMW ELECTRICAL SERVICE     £596.36     Gas charges       11/10/13     WEST MERCIA ENERGY     £596.36     Gas charges       11/10/13     AMBER BUFFETS     £597.60     Catering for Training Courses Sept 2013       07/10/13     PTNEY BOWES BUSINESS     £600.00     Desktop Licencing & Software Maintenance       15/10/13     NEOPOST LIMITED     £600.00     Desktop Licencing & Software Maintenance       15/10/13     NEOPOST LIMITED     £600.20     Postage top up       18/10/13     STAFFORDSHIRE COUNTY     £600.00     Consultancy fee       10/10/13     FENLAND LAUNDRIES LIMITED     £608.28     RTC Rescue equipment       21/10/13     MEVER TIMBER LTD     £786.50     Smartply Wood for Fire (BA) Training       22/10/13     WEST MERCIA ENERGY     £771.20     Protective fire equipment       11/10/13     REVER TIMBER OLIK     £793.00     First Aid Training Course       21/10/13     WEST MILANDS AMBULANCE     £793.00     First Aid Training Course       21/10/13     WEST MILANDS AMBULANCE     £793.00     First Aid Training Course       21/10/13     STAINLESS DESIGN & £840.00     RTC Eq			
22/10/13     WEST MERCIA ENERGY     E599.36 Gas charges       11/10/13     AMBER BUFFETS     E597.60 Catering for Training Courses Sept 2013       07/10/13     PITNEY BOWES BUSINESS     £600.00 Postage top up       18/10/13     STAFFORDSHIRE COUNTY     £600.00 Consultancy fees       COUNCIL     £600.00 Consultancy fees     COUNCIL       17/10/13     HOLMATRO UK LIMITED     £668.28 RTC Rescue equipment       29/10/13     PCC OF ST GEORGES     £615.75 Quarterly chaplancy fee       10/10/13     FENLAND LAUNDRIES LIMITED     £672.95 Uniform process & repair charges       21/10/13     BEVERN TRENT WATER LTD     £758.50 Smartply Wood for Fire (BA) Training       22/10/13     WEST MIDLANDS AMBULANCE     £790.00 First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00 First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00 First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00 First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £840.00 RTC Equipment       11/10/13     ARVAL PHH     £807.68 Petrol charges       07/10/13     TSIAINLESS DESIGN & £840.00 RTC Equipment </td <td></td> <td></td> <td></td>			
11/10/13   AMBE BUFFETS   £597.60   Catering for Training Courses Sept 2013     07/10/13   PITNEY BOWES BUSINESS   £600.00   Deskop Licencing & Software Maintenance     15/10/13   NEOPOST LIMITED   £600.00   Consultancy fees     COUNCIL   £600.00   Consultancy fees     17/10/13   HOLMATRO UK LIMITED   £608.28   RTC Rescue equipment     29/10/13   PCC OF ST GEORGES   £615.75   Quarterly chaplaincy fee     11/10/13   KEVERN TRENT WATER LTD   £672.95   Diniform process & repair charges     24/10/13   WEST MIDLANDS AMBULANCE   £770.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     11/10/13   FLAMEDALANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MID			
07/10/13 PITNEY BOWES BUSINESS £600.00 Desktop Licencing & Software Maintenance   15/10/13 NEOPOST LIMITED £600.00 Consultancy fees   COUNCIL £600.00 Consultancy fees   29/10/13 FCO FST GEORGES £615.75 Quarterly chaptaincy fee   29/10/13 FCO FST GEORGES £615.75 Quarterly chaptaincy fee   29/10/13 SEVERN TRENT WATER LTD £694.20 Water drages   11/10/13 SEVERN TRENT WATER LTD £674.50 Smartply Wood for Fire (BA) Training   22/10/13 WEST MERCIA ENERGY £771.29 Electric charges   24/10/13 WEST MIDLANDS AMBULANCE £790.00 First Aid Training Course   24/10/13 WEST MIDLANDS AMBULANCE £790.00 First Aid Training Course   24/10/13 WEST MIDLANDS AMBULANCE £790.00 First Aid Training Course   24/10/13 WEST MIDLANDS AMBULANCE £790.00 First Aid Training Course   24/10/13 STAINLESS DESIGN & £840.00 RTC Equipment   11/10/13 FLAMEPRO (UK) LTD £834.09 Hydrants maintenance   07/10/13 SEVERN TRENT WATER £851.70 Hydrants maintenance   02/10/13 SEVERN TRENT WATER £851.70 Hydrants maintenance   02/10/13 SEVERN TREN			
15/10/13   NEOPOST LIMITED   £600.00   Postage top up     18/10/13   STAFFORDSHIRE COUNTY   £600.00   Consultancy fees     20/10/13   PCC OF ST GEORGES   £615.75   Cuarterly chaplaincy fee     10/10/13   FENLAND LAUNDRIES LIMITED   £672.85   Uniform process & repair charges     24/10/13   SEVERN TRENT WATER LTD   £675.85   Diaform process & repair charges     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     11/10/13   ARVAL PHH   £807.68   Petrol charges     11/10/13   STAINLESS DESIGN &   £844.09   Hydrants maintenance     03/10/13   WSE LTD   £843.09   Hydrants maintenance     03/10/13   STAINLESS DESIGN &   £844.00   RTC Equipment     15/10/13   SEVERN TRENT WATER   £861.70   Hydrants maintenance     03/10/13   SEVERN TRENT WATER   £861.70   Hydrants maintenance     03/10/13   WEST MERCIA ENERGY   £1,107.59   Gas charges     03/10/13   WEST MERCIA ENERGY   £1,107.15   Severn TRENT WATER <td></td> <td></td> <td>£600.00 Desktop Licencing &amp; Software Maintenance</td>			£600.00 Desktop Licencing & Software Maintenance
18/10/13   STAFFORDSHIRE COUNTY COUNCIL   £600.00   Consultancy fees     29/10/13   PCC OF ST GEORGES   £615.75   Quarterly chaplaincy fee     10/10/13   FENLAND LAUNDRIES LIMITED   £629.40   Water charges     11/10/13   FENLAND LAUNDRIES LIMITED   £694.40   Water charges     24/10/13   SEVERN TRENT WATER LTD   £694.40   Water charges     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MICCIA ENERGY   £840.00   RTC Equipment     11/10/13   FLAMEPRO (UK) LTD   £849.25   Printing charges     20/10/13   STAINLESS DESIGN &   £840.00   RTC Equipment     3/10/13   RICOH   £849.25   Printing charges     20/10/13   SEVERN TRENT WATER   £851.70   Hydrants ma			
COUNCIL     COUNCIL       29/10/13     HOLMATRO UK LIMITED     £608.28     RTC Rescue equipment       29/10/13     FENLAND LAUNDRIES LIMITED     £672.95     Uniform process & repair charges       24/10/13     SEVERN TRENT WATER LTD     £694.40     Water charges       24/10/13     SEVERN TRENT WATER LTD     £7768.50     Smarply Wood for Fire (BA) Training       22/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       07/10/13     STAINLESS DESIGN & £840.00     RTC Cequipment     £841.00       03/10/13     STAINLESS DESIGN & £840.00     RTC Equipment     £991.00       03/10/13     SEVERN TRENT WATER     £851.70     Hydrants maintenance       07/10/13     RECH ENT     £840.00     CC Guipment       17/10/13 <td></td> <td></td> <td></td>			
17/10/13     HOLMATRO UK LIMITED     £608.28     RTC Rescue equipment       29/10/13     PCC OF ST GEORGES     £615.75     Quarterly chaplaincy fee       20/10/13     FENLAND LAUNDRIES LIMITED     £672.95     Unform process & repair charges       24/10/13     SEVERN TRENT WATER LTD     £694.40     Water charges       21/10/13     MEST MIBLANDS AMBULANCE     £771.29     Electric charges       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     SEVERN TRENT WATER     £840.00     RTC Equipment       11/10/13     STAINLESS DESIGN & £849.25     £1011     £499.26       20/10/13     SEVERN TRENT WATER     £851.70     Hydrants maintenance       20/10/13     SEVERN TRENT WATER     £851.70     Hydrants	10/10/13		
29/10/13     PCC OF ST GEORGES     £615.75     Quarterly chaplaincy fee       10/10/13     FENLAND LAUNDRIES LIMITED     £672.95     Uniform process & repair charges       11/10/13     MEYER TIMBER LTD     £694.40     Water charges       21/10/13     WEST MIDLANDS AMBULANCE     £770.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       24/10/13     WEST MIDLANDS AMBULANCE     £790.00     First Aid Training Course       20/10/13     STAINLESS DESIGN & £840.00     RTC Equipment     5484.00       FABRICATION     2804.00     RTC Equipment     549.25       20/10/13     SEVERN TRENT WATER     £851.70     Hydrants maintenance       20/10/13     SEVERN TRENT WATER     £851.70	17/10/12		£608 28 PTC Passus aquipment
10/10/13   FENLAND LAUNDRIES LIMITED   £672.95   Uniform process & repair charges     24/10/13   SEVERN TRENT WATER LTD   £694.40   Water charges     22/10/13   WEST MERCIA ENERGY   £771.28   Electric charges     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     11/10/13   FLAMEPRO (UK) LTD   £791.20   Protective fire equipment     11/10/13   ARVAL PHH   £807.68   Petrol charges     03/10/13   STAINLESS DESIGN & E849.09   RTCE quipment     63/10/13   RICOH   £849.00   RTC Equipment     7/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     02/10/13   TELENT   £900.00   CT System Audit   15/10/11     15/10/13   TELENT   £900.00   CT System Audit   15/10/13     15/10/13   CROSSHANDS LIMITED   £93.74   RTC Equipment     09/10/13   CROSSHANDS LIMITED   £1,115.59   Gas charges <tr< td=""><td></td><td></td><td></td></tr<>			
24/10/13   SEVERN TRENT WATER LTD   £694.40   Water charges     11/10/13   MEYER TIMBER LTD   £758.50   Smartply Wood for Fire (BA) Training     22/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £791.20   Protective fire equipment     11/10/13   FLAMEPRO (UK) LTD   £791.20   Protective fire equipment     11/10/13   ARVAL PHH   £807.68   Petrol charges     07/10/13   WEST MIDLANDS AMBULANCE   £840.00   RTC Equipment     11/10/13   ARVAL PHH   £804.00   RTC Equipment     03/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     03/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     17/10/13   SEVERN TRENT WATER   £900.00   Consultancy services     17/10/13   FIRE & INDUSTRIAL   £900.00   Consultancy services     17/10/13   HOLMATRO UK LIMITED   £935.74   RTC Equipment     08/10/13   WEST MECIA ENERGY   £1,105.90   Gas charges <td></td> <td></td> <td></td>			
11/10/13   MEYER TIMBER LTD   £758.50   Smartply Wood for Fire (BA) Training     22/10/13   WEST MERCIA ENERGY   £771.29   Electric charges     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   FLAMEPRO (UK) LTD   £791.00   Protective fire equipment     11/10/13   ARVAL PHH   £807.68   Petrol charges     03/10/13   STAINLESS DESIGN &   £840.00   RTC Equipment     03/10/13   RICOH   £849.25   Printing charges     02/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     02/10/13   TELENT   £900.00   ICT System Audit     15/10/13   HOLMATRO UK LIMITED   £935.74   RTC Equipment     03/10/13   WEST MERCIA ENERGY   £1,015.59   Gas charges <td></td> <td></td> <td></td>			
22/10/13   WEST MERCIA ENERGY   £771.29   Electric charges     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     11/10/13   FLAMEPRO (UK) LTD   £791.00   First Aid Training Course     11/10/13   FLAMEPRO (UK) LTD   £791.00   First Aid Training Course     03/10/13   STAINLESS DESIGN &   £844.00   RTC Equipment			
24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     11/10/13   FLAMEPRO (UK) LTD   £791.20   Protective fire equipment     11/10/13   ARVAL PHH   £807.68   Petrol charges     03/10/13   WSE LTD   £834.09   Hydrants maintenance     03/10/13   STAINLESS DESIGN &   £840.00   RTC Equipment     03/10/13   RICOH   £849.25   Printing charges     02/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     07/10/13   TELENT   £900.00   ICT System Audit     15/10/13   FIER & INDUSTRIAL   £900.00   Consultancy services     17/10/13   TELENT   £999.00   Training course     03/10/13   WEST MERCIA ENERGY   £1,015.59   Gas charges     17/10/13   SPRUE SAFEAT PRODUCTS   £1,020.00   Smoke alarm     16/10/13   BOC LTD   £1,021.00   Smoke alarm     16/10/13   BOC LTD   £1,177.09   Monthy Management Fee: Sept 2013     25/10/13   ELAINE ADAMS   £1,177.49			
24/10/13   WEST MIDLANDS AMBULANCE   £790.00   First Aid Training Course     11/10/13   FLAMEPRO (UK) LTD   £791.20   Protective fire equipment     11/10/13   ARVAL PHH   £807.68   Petrol charges     03/10/13   STAINLESS DESIGN &   £840.00   RTC Equipment     63/10/13   RICOH   £849.25   Printing charges     02/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     02/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     07/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     07/10/13   FIEE & INDUSTRIAL   £900.00   CT System Audit     15/10/13   FIRE & INDUSTRIAL   £900.00   Consultancy services     17/10/13   HOLMATRO UK LIMITED   £935.74   RTC Equipment     09/10/13   CROSSHANDS LIMITED   £999.00   Training course     03/10/13   WEST MERCIA ENERGY   £1.020.00   Smoke alarm     16/10/13   BOC LTD   £1.046.16   Medical Oxygen Cylinder Rental     07/10/13   ELAINE ADAMS   £1.127.00   Nonthly Management Fee: Sept 2013     25/10/13			
11/10/13   FLAMEPRO (UK) LTD   £791.20   Protective fire equipment     11/10/13   ARVAL PHH   £807.68   Petrol charges     07/10/13   WSE LTD   £834.09   Hydrants maintenance     03/10/13   STAINLESS DESIGN &   £840.00   RTC Equipment     63/10/13   STAINLESS DESIGN &   £849.25   Printing charges     02/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     07/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     07/10/13   TELENT   £900.00   Consultancy services     17/10/13   FIRE & INDUSTRIAL   £900.00   Consultancy services     03/10/13   WEST MERCIA ENERGY   £1,015.59   Gas charges     03/10/13   SPRUE SAFETY PRODUCTS   £1,1064.16   Medical Oxygen Cylinder Rental     07/10/13   SPRUE SAFETY PRODUCTS   £1,177.49   Public Relations Services Sept/Oct 2013     11/10/13   ELAINE ADAMS   £1,177.49   Public Relations Services Sept/Oct 2013     11/10/13   ELAINE ADAMS   £1,177.49   Public Relations Services Sept/Oct 2013     11/10/13   ELAINE ADAMS   £1,177.49   Public Relations			
11/10/13   ARVAL PHH   £807.68   Petrol charges     07/10/13   WSE LTD   £834.09   Hydrants maintenance     03/10/13   STAINLESS DESIGN &   £840.00   RTC Equipment     03/10/13   RICOH   £849.25   Printing charges     02/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     07/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     07/10/13   TELENT   £900.00   ICT System Audit     15/10/13   FIRE & INDUSTRIAL   £900.00   Consultancy services     17/10/13   HOLMATRO UK LIMITED   £935.74   RTC Equipment     09/10/13   CROSSHANDS LIMITED   £999.00   Training course     03/10/13   WEST MERCIA ENERGY   £1,015.59   Gas charges     17/10/13   SPQUE SAFETY PRODUCTS   £1,020.00   Smoke alarm     16/10/13   BOC LTD   £1,177.49   Public Relations Services Sept/Oct 2013     25/10/13   ELAINE ADAMS   £1,177.00   Monthly Management Fee: Sept 2013     25/10/13   FLAMEPRO (UK) LTD   £1,271.50   Protective fire equipment     03/10/13   INTEGRAL COMMS<			
07/10/13   WSE LTD   £834.09   Hydrants maintenance     03/10/13   STAINLESS DESIGN &   £840.00   RTC Equipment     64BRICATION   RICOH   £849.25   Printing charges     02/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     02/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     07/10/13   TELENT   £900.00   ICT System Audit     15/10/13   FIRE & INDUSTRIAL   £900.00   Consultancy services     17/10/13   HOLMATRO UK LIMITED   £935.74   RTC Equipment     09/10/13   WEST MERCIA ENERGY   £1,015.59   Gas charges     17/10/13   SPRUE SAFETY PRODUCTS   £1,020.00   Smoke alarm     16/10/13   BOC LTD   £1,127.00   Monthly Management Fee: Sept 2013     25/10/13   ELAINE ADAMS   £1,177.49   Public Relations Services Sept/Oct 2013     11/10/13   FLAMEPRO (UK) LTD   £1,217.00   Network point Installations     18/10/13   GODIVA   £1,250.00   Network point Installations     18/10/13   INTEGRAL COMMS   £1,250.00   Network point Installations     18/10/13 <td></td> <td></td> <td></td>			
03/10/13   STAINLESS DESIGN & £840.00   RTC Equipment     03/10/13   RICOH   £849.25   Printing charges     02/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     17/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     07/10/13   TELENT   £900.00   Consultancy services     17/10/13   HOLMATRO UK LIMITED   £935.74   RTC Equipment     09/10/13   CROSSHANDS LIMITED   £999.00   Training course     03/10/13   WEST MERCIA ENERGY   £1,015.59   Gas charges     17/10/13   BOC LTD   £1,020.00   Smoke alarm     16/10/13   BOC LTD   £1,020.00   Smoke alarm     16/10/13   BOC LTD   £1,127.00   Monthly Management Fee: Sept 2013     25/10/13   ELAINE ADAMS   £1,177.49   Public Relations Services Sept/Oct 2013     11/10/13   FLAMEPRO (UK) LTD   £1,248.32   Floodlight assembly unit     31/10/13   INTEGRAL COMMS   £1,250.00   Network point Installations     18/10/13   INTEGRAL COMMS   £1,250.95   Water charges     03/10/13   PHS GROUP   £1,302.00 </td <td></td> <td></td> <td></td>			
FABRICATION03/10/13RICOH£849.2502/10/13SEVERN TRENT WATER£851.7017/10/13SEVERN TRENT WATER£851.7017/10/13SEVERN TRENT WATER£851.7017/10/13TELENT£900.0015/10/13FIRE & INDUSTRIAL£900.0015/10/13FIRE & INDUSTRIAL£900.0017/10/13HOLMATRO UK LIMITED£935.7417/10/13HOLMATRO UK LIMITED£999.0009/10/13CROSSHANDS LIMITED£999.0009/10/13SPRUE SAFETY PRODUCTS£1,015.5917/10/13SPRUE SAFETY PRODUCTS£1,020.0016/10/13BOC LTD£1,127.0007/10/13WSE ITD£1,127.0007/10/13ELAINE ADAMS£1,177.4907/10/13FLAMEPRO (UK) LTD£1,220.0011/10/13FLAMEPRO (UK) LTD£1,250.0011/10/13FLAMEPRO (UK) LTD£1,250.9518/10/13GODIVA£1,250.9518/10/13SEVERN TRENT WATER LTD£1,250.9509/10/13LEX AUTOLEASE£1,317.5909/10/13LEX AUTOLEASE£1,317.5909/10/13LEX AUTOLEASE£1,317.5918/10/13LODGE TYRE CO LIMITED£1,408.6309/10/13LEX AUTOLEASE£1,317.5908/10/13HOLMATRO UK LIMITED£1,408.6309/10/13LEX AUTOLEASE£1,317.5908/10/13HOLMATRO UK LIMITED£1,408.6308/10/13HOLMATRO UK LIMITED£1,408.6308/10/13HOLMATRO UK LIMITED <td></td> <td></td> <td></td>			
03/10/13   RICOH   £849.25   Printing charges     02/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     17/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     07/10/13   TELENT   £900.00   ICT System Audit     15/10/13   FIRE & INDUSTRIAL   £900.00   Consultancy services     17/10/13   HOLMATRO UK LIMITED   £935.74   RTC Equipment     09/10/13   CROSSHANDS LIMITED   £999.00   Training course     03/10/13   WEST MERCIA ENERGY   £1,015.99   Gas charges     17/10/13   SPRUE SAFETY PRODUCTS   £1,020.00   Smoke alarm     05/10/13   BOC LTD   £1,127.00   Monthly Management Fee: Sept 2013     25/10/13   ELAINE ADAMS   £1,177.49   Public Relations Services Sept/Oct 2013     11/10/13   FLAMEPRO (UK) LTD   £1,217.50   Protective fire equipment     03/10/13   GODIVA   £1,220.00   Network point Installations     11/10/13   INTEGRAL COMMS   £1,250.00   Network point Installations     18/10/13   SEVERN TRENT WATER LTD   £1,320.00   Sanitary disposal     0	03/10/13		£840.00 RIC Equipment
02/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     17/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     07/10/13   TELENT   £900.00   ICT System Audit     15/10/13   FIRE & INDUSTRIAL   £900.00   Consultancy services     17/10/13   HOLMATRO UK LIMITED   £935.74   RTC Equipment     09/10/13   CROSSHANDS LIMITED   £999.00   Training course     03/10/13   WEST MERCIA ENERGY   £1,015.59   Gas charges     17/10/13   SPRUE SAFETY PRODUCTS   £1,020.00   Smoke alarm     16/10/13   BOC LTD   £1,127.00   Monthly Management Fee: Sept 2013     07/10/13   WEST ID   £1,127.00   Monthly Management Fee: Sept 2013     25/10/13   ELAINE ADAMS   £1,177.49   Public Relations Services Sept/Oct 2013     11/10/13   FLAMEPRO (UK) LTD   £1,248.32   Floodiight assembly unit     31/10/13   INTEGRAL COMMS   £1,250.00   Network point Installations     18/10/13   SEVERN TRENT WATER LTD   £1,250.95   Water charges     03/10/13   PHS GROUP   £1,302.00   Sanitary disposal	02/40/42		CO 40 DE Drinting charges
17/10/13   SEVERN TRENT WATER   £851.70   Hydrants maintenance     07/10/13   TELENT   £900.00   ICT System Audit     15/10/13   FIRE & INDUSTRIAL   £900.00   Consultancy services     17/10/13   HOLMATRO UK LIMITED   £935.74   RTC Equipment     09/10/13   CROSSHANDS LIMITED   £999.00   Training course     03/10/13   WEST MERCIA ENERGY   £1,015.59   Gas charges     17/10/13   SPRUE SAFETY PRODUCTS   £1,020.00   Smoke alarm     16/10/13   BOC LTD   £1,107.40   Monthly Management Fee: Sept 2013     25/10/13   ELAINE ADAMS   £1,177.49   Public Relations Services Sept/Oct 2013     11/10/13   FLAMEPRO (UK) LTD   £1,217.50   Protective fire equipment     03/10/13   GODIVA   £1,248.32   Floodlight assembly unit     31/10/13   INTEGRAL COMMS   £1,250.00   Network point Installations     18/10/13   SEVERN TRENT WATER LTD   £1,250.00   Network point Installations     18/10/13   INTEGRAL COMMS   £1,250.95   Water charges     03/10/13   PHS GROUP   £1,302.00   Sanitary disposal			
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22/10/13	BATTLEFIELD LANDSCAPES	£1,623.00 Stations Ground Maintenance Oct-Dec 13
08/10/13	SHROPSHIRE COUNCIL	£1,656.87 Pension benefits recharge
10/10/13	PARKLAND ENGINEERING LTD	£1,674.20 Operational equipment
25/10/13	APB MOBILE INSTALLATIONS	£1,809.00 Airwave/MDT/Phone Installation
21/10/13	ORANGE PERSONAL	£1,905.91 Mobile phones charges
2 1/ 10/ 10	COMMUNICATIONS	
04/10/13	CIVIL DEFENCE SUPPLY LIMITED	£2,017.92 RTC Equipment
15/10/13	INTEGRAL COMMS	£2,127.71 Calls & Recurring Charges September 201
04/10/13	IT WORKS RECRUITMENT LTD	£2,375.00 Temporary staff
15/10/13	IT WORKS RECRUITMENT LTD	£2,375.00 Temporary staff
21/10/13	IT WORKS RECRUITMENT LTD	£2,375.00 Temporary staff
21/10/13	IT WORKS RECRUITMENT LTD	£2,375.00 Temporary staff
31/10/13	IT WORKS RECRUITMENT LTD	£2,375.00 Temporary staff
10/10/13	IMAGES AT WORK	£2,536.85 Uniform Charges September 2013
08/10/13	SSI SOLUTIONS LIMITED	£2,663.00 Monthly Management Fees: Sept 2013
04/10/13	KELWAY UK LTD	£2,817.86 ICT Licence, Software & Server
31/10/13	CIVICA UK LTD	£2,929.50 CFRMIS OLS Module
07/10/13	WEST MERCIA ENERGY	£2,937.70 Bio Diesel charges for September 2013
18/10/13	WEST MERCIA ENERGY	£3,007.64 Electric charges
11/10/13	BORDER OFFICE SUPPLIES	£3,135.91 Cleaning materials
29/10/13	OFCOM	£3,264.60 Fire Radio Annual Licence Fee
07/10/13	WEST MERCIA ENERGY	£3,470.26 Bio Diesel charge for September 2013
16/10/13	INTERSPIRO LTD	£3,496.00 Operational equipment
22/10/13	AUTOMOTIVE LEASING LIMITED	£3,603.30 Vehicle rental
07/10/13	PITNEY BOWES BUSINESS	£3,814.00 Maintenance Fees for Planweb Apr-
		Sep2013
11/10/13	CCI & ASSOCIATES	£4,042.50 RDS Supervisory Management course
25/10/13	LEX AUTOLEASE	£4,569.65 Vehicle rental
08/10/13	WORCESTERSHIRE ACUTE	£4,750.67 Occupational Health Services Oct 2013
	HOSPITAL	
11/10/13	ARVAL PHH	£5,297.49 Diesel Charges September 2013
18/10/13	BAUER KOMPRESSOREN UK	£5,820.90 Annual fee
16/10/13	EMB EXCELLENCE LTD	£6,198.70 Investors In People review
16/10/13	FLAMEPRO (UK) LTD	£6,220.90 Fire kit replacement
16/10/13	FLAMEPRO (UK) LTD	£8,219.00 Fire kit replacement
08/10/13	WSE LTD	£8,647.20 Hydrants maintenance
18/10/13	SHROPSHIRE COUNCIL	£11,160.60 Service Level Agreement August 2013
16/10/13	FLAMEPRO (UK) LTD	£13,664.50 Fire kit replacement
15/10/13	COMPUTACENTER (UK) LTD	£14,989.66 Command & Control Quarterly Support
21/10/13	INTRINSIC TECHNOLOGY	£15,696.83 Maintenance fees
15/10/13	PUBLIC WORKS LOAN BOARD	£22,123.75 Loan interest payable
15/10/13	COMMUNITIES AND LOCAL	£24,380.83 Fire Link Service fee July 2013
08/10/13	TELENT	£25,668.80 ICCS Service upgrade
18/10/13	SHROPSHIRE COUNCIL	£50,273.54 Service Level Agreement July 2013
02/10/13	EMERGENCY ONE	£101,923.00 Replacement appliance
02/10/13	EMERGENCY ONE	£101,923.00 Replacement appliance
02/10/13	EMERGENCY ONE	£101,923.00 Replacement appliance