

Spending over £500 paid between October and December 2014

Note: payments can be for annual or other time periods

INVOICE DATE	SUPPLIER	NET	DESCRIPTION	DEPARTMENT
24/11/2014	WEST MERCIA ENERGY	-£1,004.61	Electricity charges	Resources
13/10/2014	BRITISH TELECOM (EISEC)	£500.00	Telephone Recurring charges	Information & Communications
30/12/2014	HONEST PSYCHOLOGY LTD	£500.00	Middle ADC written exercise trials	Training & Development
10/10/2014	STAFFORDSHIRE PENSION	£500.00	Pension Board Training	Human Resources
10/06/2014	THE CLUN GARAGE	£500.00	Diesel Charges	Fleet Management
12/12/2014	RED RECRUITMENT SOLUTIONS	£504.71	Temporary Staff	Corporate Services
20/10/2014	ROCLIFF WORKWEAR & LINEN	£506.70	Laundry Charges	Resources
23/12/2014	RED RECRUITMENT SOLUTIONS	£506.90	Temporary Staff	Corporate Services
12/12/2014	QUALITY GARDEN SUPPLIES	£507.00	Ground Maintenance	Resources
11/03/2014	WARWICKSHIRE COUNTY COUNCIL	£511.88	Bulk CO2	Resources
12/11/2014	BORDER OFFICE SUPPLIES	£515.00	Furniture	Resources
24/11/2014	SEVERN TRENT WATER LTD	£517.82	Water Charges	Resources
22/10/2014	LOCAL GOVERNMENT IMPROVEMENT	£520.00	Technical Support Subscription 2014/15	Finance
30/10/2014	WEST MERCIA ENERGY	£520.61	Gas Charges	Resources
24/11/2014	RED RECRUITMENT SOLUTIONS	£521.76	Temporary Staff	Corporate Services
11/12/2014	ROBERT LEECH	£522.72	Operational Equipment	Resources
31/12/2014	INTEGRAL COMMS	£522.73	Maintenance contract renewal Jan-Mar 15	Information & Communications
22/10/2014	ANGLOCO LIMITED	£525.00	Vehicle Parts	Fleet Management
22/12/2014	WEST MERCIA ENERGY	£528.09	Electricity Charges	Resources
24/11/2014	COLOURS BY SCOTT	£530.00	Vehicle Repairs	Fleet Management
28/10/2014	ANGUS FIRE	£533.35	Vehicle Parts	Fleet Management
19/12/2014	WSE LTD	£533.42	Hydrant Maintenance	Resources
12/04/2014	RED RECRUITMENT SOLUTIONS	£535.08	Temporary Staff	Corporate Services
27/10/2014	RTITB LIMITED	£545.00	LGV Theory & Hazard Training	Training & Development
10/03/2014	SUPPLY 999 LIMITED	£547.58	Vehicle Parts	Fleet Management
27/10/2014	PERTEMPS RECRUITMENT	£550.46	Temporary Staff	Information & Communications
10/03/2014	SUPPLY 999 LIMITED	£550.98	Vehicle Parts	Fleet Management
29/10/2014	SAFEQUIP LIMITED	£553.95	Operational Equipment	Resources
21/11/2014	RED RECRUITMENT SOLUTIONS	£555.29	Temporary Staff	Corporate Services
13/11/2014	PERTEMPS RECRUITMENT	£558.09	Temporary Staff	Information & Communications
21/11/2014	SEVERN TRENT WATER LTD	£558.98	Water Charges	Resources
10/01/2014	MAVERICK TECHNOLOGY	£560.00	Training Course	Training & Development
12/11/2014	SPEEDINGS LIMITED	£565.00	Uniform	Resources
10/01/2014	PERTEMPS RECRUITMENT	£565.73	Temporary Staff	Information & Communications
13/10/2014	PERTEMPS RECRUITMENT	£565.73	Temporary Staff	Information & Communications
17/11/2014	PERTEMPS RECRUITMENT	£565.73	Temporary Staff	Information & Communications
17/11/2014	PERTEMPS RECRUITMENT	£565.73	Temporary Staff	Information & Communications
12/09/2014	PERTEMPS RECRUITMENT	£565.73	Temporary Staff	Information & Communications
12/11/2014	PERTEMPS RECRUITMENT	£565.73	Temporary Staff	Information & Communications
12/12/2014	PERTEMPS RECRUITMENT	£565.73	Temporary Staff	Information & Communications
24/12/2014	PERTEMPS RECRUITMENT	£565.73	Temporary Staff	Information & Communications
27/10/2014	FIRE HOSE TECH	£566.50	Fire Hose Repairs	Resources
12/04/2014	PPL	£567.61	Licences	Planning & Programing
12/11/2014	PRO-TECT SAFETY SIGNS	£567.80	Operational Equipment	Resources
17/10/2014	COLOURS BY SCOTT	£570.00	Vehicle Repairs	Fleet Management
27/10/2014	GODIVA	£572.88	Vehicle Parts	Fleet Management
22/12/2014	WEST MERCIA ENERGY	£577.97	Electricity Charges	Resources
27/10/2014	RTITB LIMITED	£578.08	LGV Driver Course	Training & Development
11/03/2014	JLF LIMITED	£580.00	Furniture	Resources
11/06/2014	JLF LIMITED	£580.00	Furniture	Resources
12/11/2014	LEX AUTOLEASE	£580.31	Vehicle Hire	Fleet Management
11/07/2014	ASHLEY KATE HR LTD	£583.47	Temporary Staff	Human Resources
18/12/2014	ARVAL PHH	£583.85	Petrol Charges	Fleet Management
12/04/2014	ENABLING TECHNOLOGY LTD	£590.00	Read & Write Gold (USB Smart Drive)	Human Resources
11/11/2014	NEOPOST LIMITED	£600.00	Postage Top Up	Corporate Services
12/12/2014	NEOPOST LIMITED	£600.00	Postage Top Up	Corporate Services
30/12/2014	NINE SHARP LTD	£600.00	Temporary Staff	Information & Communications
22/12/2014	WEST MERCIA ENERGY	£600.27	Electricity Charges	Resources
22/10/2014	ABBAY HARDWARE	£600.95	Operational Equipment	Resources
12/11/2014	LEX AUTOLEASE	£602.76	Vehicle Hire	Fleet Management
12/11/2014	LEX AUTOLEASE	£603.84	Vehicle Hire	Fleet Management
23/10/2014	SAFEQUIP LIMITED	£607.95	Operational Equipment	Resources
24/11/2014	WEST MERCIA ENERGY	£622.16	Gas Charges	Resources
12/09/2014	INTERSPIRO LTD	£630.00	Decontamination of BA Sets	Resources
23/12/2014	WEST MERCIA ENERGY	£639.43	Gas Charges	Resources
11/03/2014	SEVERN TRENT WATER LTD	£644.35	Water Charges	Resources
11/11/2014	FENLAND LAUNDRIES LIMITED	£646.53	Processing changes	Resources

10/03/2014	LODGE TYRE CO LIMITED	£648.00	Replacement Tyres	Fleet Management
10/03/2014	LODGE TYRE CO LIMITED	£648.00	Replacement Tyres	Fleet Management
22/10/2014	LODGE TYRE CO LIMITED	£648.00	Replacement Tyres	Fleet Management
12/09/2014	LODGE TYRE CO LIMITED	£648.00	Replacement Tyres	Fleet Management
18/12/2014	LODGE TYRE CO LIMITED	£648.00	Replacement Tyres	Fleet Management
24/12/2014	LODGE TYRE CO LIMITED	£648.00	Replacement Tyres	Fleet Management
23/12/2014	SEVERN TRENT WATER LTD	£649.94	Water Charges	Resources
28/10/2014	FIRE SERVICE COLLEGE	£650.00	Training Charges	Training & Development
11/06/2014	GRANT THORNTON UK LLP	£650.00	Audit Costs	Finance
27/10/2014	SOLOON SECURITY LTD	£652.50	Locking Letter Plate	Prevention
17/10/2014	PCC OF ST GEORGES	£653.85	Chaplaincy Retaining Fee	Human Resources
11/12/2014	MANBAT LTD	£655.91	Replacement Vehicle Batteries	Fleet Management
24/11/2014	AUK (RPE) LIMITED	£657.60	Air purity Tests	Resources
10/01/2014	NINE SHARP LTD	£660.00	Temporary Staff	Information & Communications
22/10/2014	ROC SEARCH LTD	£660.00	Temporary Staff	Information & Communications
12/12/2014	KAIZEN CONSULTANTS	£670.00	Printing Charges	Human Resources
22/12/2014	WEST MERCIA ENERGY	£690.77	Electricity Charges	Resources
13/10/2014	NINE SHARP LTD	£695.63	Temporary Staff	Information & Communications
13/11/2014	NINE SHARP LTD	£701.25	Temporary Staff	Information & Communications
12/09/2014	NINE SHARP LTD	£701.25	Temporary Staff	Information & Communications
12/10/2014	NINE SHARP LTD	£701.25	Temporary Staff	Information & Communications
10/03/2014	LODGE TYRE CO LIMITED	£703.00	Replacement Tyres	Fleet Management
11/07/2014	ASHLEY KATE HR LTD	£707.81	Temporary Staff	Human Resources
11/07/2014	ASHLEY KATE HR LTD	£707.81	Temporary Staff	Human Resources
24/11/2014	ASHLEY KATE HR LTD	£707.81	Temporary Staff	Human Resources
24/11/2014	ASHLEY KATE HR LTD	£707.81	Temporary Staff	Human Resources
19/12/2014	ASHLEY KATE HR LTD	£707.81	Temporary Staff	Human Resources
19/12/2014	ASHLEY KATE HR LTD	£707.81	Temporary Staff	Human Resources
19/12/2014	ASHLEY KATE HR LTD	£707.81	Temporary Staff	Human Resources
19/12/2014	ASHLEY KATE HR LTD	£707.81	Temporary Staff	Human Resources
24/12/2014	ASHLEY KATE HR LTD	£707.81	Temporary Staff	Human Resources
28/10/2014	FIRE SERVICE COLLEGE	£715.00	Training Course	Training & Development
11/03/2014	RTITB LIMITED	£731.00	LGV Driver Course	Training & Development
11/05/2014	SEVERN TRENT WATER LTD	£737.50	Water Charges	Resources
24/11/2014	STOKE ON TRENT & STAFF	£741.84	Training Course	Training & Development
24/11/2014	SHIELD ON-SITE SERVICE	£750.00	Asbestos Survey	Resources
24/11/2014	SHIELD ON-SITE SERVICE	£750.00	Asbestos Survey	Resources
27/11/2014	SHIELD ON-SITE SERVICE	£750.00	Asbestos Survey	Resources
16/12/2014	NINE SHARP LTD	£761.25	Temporary Staff	Information & Communications
11/06/2014	ARVAL PHH	£761.91	Petrol Charges	Fleet Management
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£775.26	Business Rates	Resources
23/12/2014	SEVERN TRENT WATER LTD	£784.06	Water Charges	Resources
10/02/2014	ENVIROVAC SALES & SERVICES	£790.00	Operational Equipment	Resources
11/06/2014	GODIVA	£792.62	Vehicle Parts	Fleet Management
10/01/2014	MEYER TIMBER LTD	£793.76	Smartply Wood for Real Fire Training	Training & Development
10/01/2014	MEYER TIMBER LTD	£793.76	Smartply Wood for Real Fire Training	Training & Development
11/03/2014	MEYER TIMBER LTD	£793.76	Smartply Wood for Real Fire Training	Training & Development
12/09/2014	MEYER TIMBER LTD	£793.76	Smartply Wood for Real Fire Training	Training & Development
24/11/2014	WEST MERCIA ENERGY	£797.43	Gas Charges	Resources
14/11/2014	NINE SHARP LTD	£802.50	Temporary Staff	Information & Communications
17/11/2014	NINE SHARP LTD	£802.50	Temporary Staff	Information & Communications
12/09/2014	NINE SHARP LTD	£802.50	Temporary Staff	Information & Communications
29/10/2014	FLAMEPRO (UK) LTD	£805.60	Fire Kit	Resources
12/09/2014	FLAMEPRO (UK) LTD	£809.20	Fire Kit	Resources
27/10/2014	PAGE ONE COMMUNICATION	£810.00	Radio Equipment	Information & Communications
19/11/2014	SEVERN TRENT WATER LTD	£812.25	Water Charges	Resources
30/10/2014	J ROGERS & SONS	£825.00	Repair and Maintenance	Resources
25/11/2014	RSB ENGINEERING LTD	£835.00	Lightbar blue lens/white LED	Fleet Management
19/12/2014	NINE SHARP LTD	£840.00	Temporary Staff	Information & Communications
23/10/2014	ARCO LIMITED	£842.55	Operational Equipment	Resources
10/06/2014	ARVAL PHH	£845.24	Petrol Charges	Fleet Management
22/12/2014	TELFORD & WREKIN COUNCIL	£847.60	Employment Services	Human Resources
11/03/2014	PAGE COMMUNICATION LIMITED	£850.00	Excel Training	Training & Development
23/12/2014	RICOH	£861.93	Printing Charges	Resources
22/10/2014	NINE SHARP LTD	£862.50	Temporary Staff	Information & Communications
10/06/2014	SEVERN TRENT WATER	£874.27	Hydrant Maintenance	Resources
10/06/2014	SEVERN TRENT WATER	£874.27	Hydrant Maintenance	Resources
11/06/2014	BORDER OFFICE SUPPLIES	£880.00	Office Furniture	Resources
21/11/2014	ABBEY HARDWARE	£881.67	Operational Equipment	Resources
10/02/2014	EAGLE TECHNICAL PRODUCTS LTD	£887.25	Uniform	Resources
22/10/2014	FIRE & INDUSTRIAL (PPE)	£900.00	Consultancy Services	Resources
24/11/2014	RICOH	£908.41	Service Charges	Resources
30/10/2014	WEST MERCIA ENERGY	£918.70	Gas Charges	Resources

24/12/2014	ARCO LIMITED	£922.42	Operational Equipment	Resources
22/10/2014	FLAMEPRO (UK) LTD	£923.40	Fire Kit	Resources
28/10/2014	NCH (UK) LTD	£930.51	cleaning materials	Resources
23/12/2014	INTERSPIRO LTD	£945.00	Decontamination of BA Sets	Resources
10/01/2014	WEST MERCIA ENERGY	£970.92	Bio Diesel	Resources
12/04/2014	SAFEQUIP LIMITED	£975.35	Safety Equipment	Resources
28/10/2014	XACT CONSULTING & TRAINING	£980.00	Building regs/Technical guidance course	Training & Development
11/11/2014	JF NUCLEAR	£990.00	Periodic testing of instruments	Resources
27/10/2014	ROC SEARCH LTD	£990.00	Temporary Staff	Information & Communications
17/11/2014	ROC SEARCH LTD	£990.00	Temporary Staff	Information & Communications
12/09/2014	ROC SEARCH LTD	£990.00	Temporary Staff	Information & Communications
10/01/2014	AUDIT COMMISSION	£1,000.00	National Fraud Initiative 2014/15	Finance
11/05/2014	RED RECRUITMENT SOLUTIONS	£1,000.00	Temporary Staff	Corporate Services
30/10/2014	WEST MERCIA ENERGY	£1,004.61	Electricity Charges	Resources
27/10/2014	CIVIL DEFENCE SUPPLY LTD	£1,008.96	Operational Equipment	Resources
22/12/2014	WEST MERCIA ENERGY	£1,011.91	Electricity Charges	Resources
19/12/2014	ARCO LIMITED	£1,032.00	Uniform	Resources
12/09/2014	FIRE SERVICE COLLEGE	£1,040.00	Training Course	Training & Development
13/10/2014	SEVERN TRENT WATER LTD	£1,048.19	Water Charges	Resources
23/12/2014	WEST MIDLANDS FIRE SERVICE	£1,065.00	Mutual Assistance Agreement	Resources
21/11/2014	ROC SEARCH LTD	£1,100.00	Temporary Staff	Information & Communications
30/10/2014	SEVERN TRENT WATER LTD	£1,111.63	Water Charges	Resources
12/11/2014	NINE SHARP LTD	£1,117.50	Temporary Staff	Information & Communications
19/12/2014	THE STUDY BED COMPANY	£1,125.00	Furniture	Resources
12/12/2014	PAGE ONE COMMUNICATION	£1,132.09	Quarterly pager charges	Information & Communications
30/12/2014	TELFORD & WREKIN COUNCIL	£1,142.43	Legal fees Jul, Aug, Sept 14	Corporate Services
23/10/2014	BOC LTD	£1,149.02	Medical oxygen	Resources
11/07/2014	BOC LTD	£1,149.02	Medical oxygen	Resources
12/12/2014	PLAIN ENGLISH CAMPAIGN	£1,150.00	Training Course	Training & Development
24/12/2014	PLAIN ENGLISH CAMPAIGN	£1,150.00	Training Course	Training & Development
11/07/2014	WEST MIDLANDS FIRE SERVICE	£1,153.75	Mutual Assistance Agreement	Resources
22/10/2014	COMPUTER POWER PROTECT	£1,164.40	Replacement Batteries	Information & Communications
10/01/2014	ELAINE ADAMS	£1,177.49	Public Relations Service	Prevention
12/03/2014	ELAINE ADAMS	£1,177.49	Public Relations Service	Prevention
12/11/2014	ELAINE ADAMS	£1,177.49	Public Relations Service	Prevention
24/11/2014	CARDIAC SCIENCE	£1,177.50	Power heart Battery	Resources
10/02/2014	AQUALEISURE WATERSPORT	£1,202.80	Repairs to dry suits	Resources
19/11/2014	WEST PENNINE TRUCKS	£1,205.00	Various vehicle filters	Fleet Management
22/10/2014	ORANGE PERSONAL COMMUNICATIONS	£1,215.80	Mobile Phones Charges	Information & Communications
13/11/2014	ROC SEARCH LTD	£1,237.50	Temporary Staff	Information & Communications
22/10/2014	SPEEDINGS LIMITED	£1,244.00	Fire Kit	Resources
19/11/2014	J R INDUSTRIES	£1,251.36	Shutter Spares	Fleet Management
12/12/2014	FIREFIGHTER PROTECTION	£1,284.90	Fire Kit	Resources
30/10/2014	WEST MERCIA ENERGY	£1,295.65	Electricity Charges	Resources
10/03/2014	LODGE TYRE CO LIMITED	£1,296.00	Replacement Tyres	Fleet Management
21/11/2014	ORANGE PERSONAL COMMUNICATIONS	£1,297.00	Call Charges	Information & Communications
14/10/2014	BATTLEFIELD LANDSCAPES	£1,300.00	Ground Maintenance	Resources
17/10/2014	LEX AUTOLEASE	£1,317.59	Vehicle Hire	Fleet Management
21/11/2014	LEX AUTOLEASE	£1,317.59	Vehicle Hire	Fleet Management
19/12/2014	LEX AUTOLEASE	£1,317.59	Vehicle Hire	Fleet Management
30/12/2014	ORANGE PERSONAL COMMUNICATIONS	£1,327.23	Monthly charges	Information & Communications
10/02/2014	FLAMEPRO (UK) LTD	£1,343.80	Fire Kit	Resources
17/10/2014	FIRE LADDERS LTD	£1,344.50	Uniform	Resources
10/01/2014	RTITB LIMITED	£1,350.00	LGV Driver Course	Training & Development
10/01/2014	RTITB LIMITED	£1,350.00	LGV Driver Course	Training & Development
10/01/2014	RTITB LIMITED	£1,350.00	LGV Driver Course	Training & Development
10/01/2014	RTITB LIMITED	£1,350.00	LGV Driver Course	Training & Development
11/12/2014	RTITB LIMITED	£1,350.00	LGV Driver Course	Training & Development
12/11/2014	RTITB LIMITED	£1,350.00	LGV Driver Course	Training & Development
30/12/2014	RTITB LIMITED	£1,350.00	LGV Driver Course	Training & Development
22/10/2014	FIRE HOSE TECH	£1,354.22	Cylindrical suction strainer	Resources
24/11/2014	WEST MERCIA ENERGY	£1,383.84	Gas Charges	Resources
17/11/2014	FLAMEPRO (UK) LTD	£1,395.10	Fire Kit	Resources
14/10/2014	ZIP HEATERS (UK) LIMITED	£1,413.35	Maintenance - various hydroboil heaters	Resources
13/10/2014	ROC SEARCH LTD	£1,430.00	Temporary Staff	Information & Communications
19/12/2014	SHROPSHIRE COUNCIL	£1,430.00	Room Hire	Training & Development
19/11/2014	READWELL PRESS LIMITED	£1,478.00	Safety booklets	Prevention
23/12/2014	CRISTIE DATA LIMITED	£1,495.00	Support renewal	Information & Communications
12/09/2014	STONELEIGH	£1,499.00	Renewal CISCO Smartnet cover	Information & Communications
14/10/2014	COOLAIR SERVICES Limited	£1,500.00	Standard Service	Resources
19/11/2014	WEST MERCIA ENERGY	£1,507.06	Electricity Charges	Resources

22/10/2014	STAINLESS DESIGN & FABRICATION	£1,521.00	Aluminium Transport Boxes	Fleet Management
10/03/2014	WEST MIDLANDS FIRE SERVICE	£1,529.62	Operational Equipment	Resources
31/12/2014	FLAMEPRO (UK) LTD	£1,540.96	Fire Kit	Resources
21/11/2014	APB MOBILE INSTALLATIONS	£1,550.00	IT based work	Information & Communications
24/11/2014	PAGE COMMUNICATION LIMITED	£1,550.00	Excel Training	Training & Development
29/10/2014	SAFEQUIP LIMITED	£1,586.55	Uniform	Resources
22/12/2014	WEST MERCIA ENERGY	£1,652.50	Electricity Charges	Resources
14/10/2014	BATTLEFIELD LANDSCAPES	£1,653.00	Ground Maintenance	Resources
12/09/2014	HOLMATRO UK LIMITED	£1,660.00	Training Course	Training & Development
23/12/2014	WEST MERCIA ENERGY	£1,675.46	Gas Charges	Resources
23/12/2014	HAWKINS & ASSOCIATES	£1,678.10	Survey and Inspection	Resources
23/10/2014	FENLAND LAUNDRIES LIMITED	£1,687.75	Laundry Services	Resources
19/12/2014	WSE LTD	£1,691.19	Hydrant Maintenance	Resources
22/12/2014	WEST MERCIA ENERGY	£1,698.17	Electricity Charges	Resources
11/07/2014	WEST MIDLANDS FIRE SERVICE	£1,700.00	Scientific Advisory	Operational
10/08/2014	SHROPSHIRE COUNCIL	£1,701.61	Pension Benefits Recharge	Human Resources
11/04/2014	SHROPSHIRE COUNCIL	£1,701.61	Pension Benefits Recharge	Human Resources
23/12/2014	SHROPSHIRE COUNCIL	£1,701.61	Pension Benefits Recharge	Human Resources
12/11/2014	LEX AUTOLEASE	£1,741.04	Vehicle Hire	Fleet Management
12/09/2014	APB MOBILE INSTALLATIONS	£1,760.00	IT Based Work - Airwave etc.	Information & Communications
20/10/2014	KTC FIRE	£1,788.50	Annual service and re-calibration	Resources
23/12/2014	WEST MERCIA ENERGY	£1,796.92	Gas Charges	Resources
22/10/2014	RS DATA MANAGEMENT SERVICE	£1,870.00	Data Management Fee	Information & Communications
22/10/2014	FLAMEPRO (UK) LTD	£1,876.40	Fire Kit	Resources
10/01/2014	FIRE SERVICE COLLEGE	£1,877.50	RTC Instructor Course	Training & Development
17/10/2014	STONELEIGH	£1,881.00	Install Dual Data Ports	Information & Communications
13/10/2014	IT WORKS RECRUITMENT LTD	£1,900.00	Temporary Staff	Information & Communications
28/10/2014	LEX AUTOLEASE	£1,906.14	Vehicle Hire	Fleet Management
12/11/2014	SHROPSHIRE COUNCIL	£1,907.46	Abdon Burf Charges	Information & Communications
24/11/2014	HONEST PSYCHOLOGY LTD	£1,912.40	Middle/Supervisory ADC exercise trials	Training & Development
24/11/2014	FIRE SERVICE COLLEGE	£1,948.50	Incident Command Course	Training & Development
24/11/2014	FIRE SERVICE COLLEGE	£1,948.50	Incident Command Course	Training & Development
24/11/2014	FIRE SERVICE COLLEGE	£1,948.50	Incident Command Course	Training & Development
28/10/2014	APB MOBILE INSTALLATIONS	£1,960.00	Vehicle Parts	Fleet Management
19/11/2014	WEST MERCIA ENERGY	£1,979.76	Electricity Charges	Resources
30/12/2014	SPRUE SAFETY PRODUCTS	£2,000.00	Wireless smoke alarm/Vibrating alarm	Prevention
11/04/2014	LEX AUTOLEASE	£2,029.50	Vehicle Hire	Fleet Management
12/09/2014	FIRE SERVICE COLLEGE	£2,050.00	Traffic Collison Instructor Course	Training & Development
12/12/2014	FIRE SERVICE COLLEGE	£2,050.00	RTC Instructor Course	Training & Development
31/12/2014	ARCO LIMITED	£2,056.00	Uniform	Resources
11/04/2014	LEX AUTOLEASE	£2,069.04	Vehicle Hire	Fleet Management
31/12/2014	ACTIVE LEARNING AND DEVELOPMENT LIMITED	£2,084.39	Leading & Managing Course	Training & Development
22/12/2014	INTEGRAL COMMS	£2,094.76	Recurring Charges	Information & Communications
11/04/2014	WEST MERCIA ENERGY	£2,104.80	Bio Diesel Charges	Resources
27/10/2014	INTEGRAL COMMS	£2,116.96	Recurring Charges	Information & Communications
24/11/2014	INTEGRAL COMMS	£2,120.08	Recurring Charges	Information & Communications
10/06/2014	FIRE SERVICE COLLEGE	£2,143.50	Training Course	Training & Development
13/11/2014	APB MOBILE INSTALLATIONS	£2,165.00	Radio Equipment Maintenance	Information & Communications
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£2,166.60	Business Rates	Resources
29/10/2014	ALPHABET (GB) LIMITED	£2,226.27	Vehicle Hire	Fleet Management
21/11/2014	ETON FIRE LTD	£2,250.00	Sprinkler Systems Works	Resources
25/11/2014	WEST MIDLANDS EMPLOYER	£2,250.00	Transcend Programme 2014	Training & Development
12/11/2014	ROC SEARCH LTD	£2,290.00	Temporary Staff	Information & Communications
10/01/2014	WSE LTD	£2,320.59	Monthly Management Fee	Resources
20/10/2014	WSE LTD	£2,320.59	Monthly management fee	Resources
18/12/2014	WSE LTD	£2,320.59	Monthly management fee	Resources
19/12/2014	WSE LTD	£2,320.59	Monthly management fee	Resources
10/06/2014	LEX AUTOLEASE	£2,370.23	Vehicle Hire	Fleet Management
10/01/2014	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary Staff	Information & Communications
10/01/2014	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary Staff	Information & Communications
27/10/2014	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary Staff	Information & Communications
27/10/2014	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary Staff	Information & Communications
27/10/2014	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary Staff	Information & Communications
13/11/2014	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary Staff	Information & Communications
14/11/2014	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary Staff	Information & Communications
17/11/2014	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary Staff	Information & Communications
24/11/2014	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary Staff	Information & Communications
12/09/2014	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary Staff	Information & Communications
19/12/2014	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary Staff	Information & Communications
19/12/2014	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary Staff	Information & Communications
19/12/2014	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary Staff	Information & Communications
24/11/2014	FIRE SERVICE COLLEGE	£2,380.00	Tactical incident command Course	Training & Development

24/11/2014	FIRE SERVICE COLLEGE	£2,380.00	Tactical incident command Course	Training & Development
12/11/2014	ACTIVE LEARNING AND DEVELOPMENT LIMITED	£2,386.06	Leading & Managing Change Course	Training & Development
12/10/2014	ROC SEARCH LTD	£2,400.00	Temporary Staff	Information & Communications
11/05/2014	RS DATA MANAGEMENT SERVICE	£2,400.00	Monthly Data Management Fee	Information & Communications
29/10/2014	EAGLE TECHNICAL PRODUCTS LTD	£2,411.50	Fire Kit	Resources
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£2,483.79	Business Rates	Resources
11/03/2014	GARDINER ASSOCIATES TRAINING	£2,500.00	Practical Development Course	Training & Development
11/04/2014	HONEST PSYCHOLOGY LTD	£2,500.00	Middle ADC Materials	Training & Development
12/11/2014	VEALE WASBROUGH VIZARD	£2,500.00	Legal services - Firefighters' Pension	Corporate Services
10/02/2014	IMAGES AT WORK	£2,664.49	Uniform Charges	Resources
12/04/2014	XACT CONSULTING & TRAINING	£2,700.00	Fire Safety Duty Officer Course	Training & Development
19/12/2014	WSE LTD	£2,724.78	Hydrants Maintenance	Resources
23/12/2014	SHROPSHIRE COUNCIL	£2,866.92	Maintenance Charges	Resources
14/11/2014	QUALITY CONSULTANCY	£2,891.00	Consultancy Services	Information & Communications
12/12/2014	WEST MERCIA ENERGY	£2,972.10	Bio Diesel	Resources
27/10/2014	SOLO SERVICES GROUP	£3,004.00	Cleaning Services	Resources
11/11/2014	SOLO SERVICES GROUP	£3,004.00	Cleaning Services	Resources
12/11/2014	SOLO SERVICES GROUP	£3,004.00	Cleaning Services	Resources
13/10/2014	COMPUTER POWER PROTECT	£3,050.00	Maintenance Contracts	Information & Communications
22/12/2014	CIPFA BUSINESS LIMITED	£3,100.00	CIPFA Subscription	Corporate Services
11/11/2014	ACTIVE LEARNING AND DEVELOPMENT LIMITED	£3,154.40	Strategic Management Programme	Training & Development
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£3,168.20	Business Rates	Resources
27/11/2014	WEST MERCIA ENERGY	£3,198.89	Bio Diesel	Resources
19/12/2014	MSA (BRITAIN) LTD	£3,264.80	Helmets	Resources
11/04/2014	WEST MERCIA ENERGY	£3,266.29	Electricity Charges	Resources
14/11/2014	AIRWAVE SOLUTIONS LIMITED	£3,309.88	AW Network & MTS Charge	Information & Communications
22/12/2014	WEST MERCIA ENERGY	£3,340.52	Electricity Charges	Resources
19/11/2014	WEST MERCIA ENERGY	£3,370.96	Electricity Charges	Resources
24/11/2014	APB MOBILE INSTALLATIONS	£3,425.94	Stowage Improvements	Fleet Management
12/09/2014	DELTA FIRE	£3,430.00	Operational Equipment	Resources
19/12/2014	WSE LTD	£3,523.48	Hydrants Maintenance	Resources
20/10/2014	WSE LTD	£3,700.80	Hydrants Maintenance	Resources
17/10/2014	KELWAY UK LTD	£3,737.36	ICT Equipment	Information & Communications
20/10/2014	WSE LTD	£3,794.97	Hydrants Maintenance	Resources
24/12/2014	ROC SEARCH LTD	£3,800.00	Temporary Staff	Information & Communications
28/10/2014	FIRE SERVICE COLLEGE	£3,900.00	BA Training	Training & Development
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£3,956.40	Business Rates	Resources
22/10/2014	R3 SAFETY AND RESCUE LTD	£4,000.00	SRBO Recert Training	Training & Development
10/06/2014	RED ONE LIMITED	£4,000.00	Strategic ADC Training	Training & Development
27/10/2014	THE UNIVERSITY OF HULL	£4,000.00	Project Management	Corporate Services
22/10/2014	CCI & ASSOCIATES	£4,042.50	Retained Management Course	Training & Development
11/03/2014	CCI & ASSOCIATES	£4,042.50	Retained supervisory Course	Training & Development
27/10/2014	COMPUTACENTER (UK) LTD	£4,043.10	ICT Equipment	Information & Communications
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£4,050.60	Business Rates	Resources
11/07/2014	BORDER OFFICE SUPPLIES	£4,066.59	Office furniture	Resources
12/10/2014	WEST MERCIA ENERGY	£4,082.31	Bio Diesel	Resources
19/12/2014	ROC SEARCH LTD	£4,163.75	Temporary Staff	Information & Communications
31/12/2014	PUBLIC WORKS LOAN BOARD	£4,180.00	Loan Interest Payable	Finance
23/10/2014	BORDER OFFICE SUPPLIES	£4,212.76	Cleaning Materials	Resources
10/01/2014	WSE LTD	£4,249.99	Hydrants Maintenance	Resources
14/11/2014	HAAGEN FIRE TRAINING PRODUCTS LTD	£4,387.50	Desktop Falshover Trainer	Training & Development
10/01/2014	WEST MERCIA ENERGY	£4,406.68	Bio Diesel	Resources
17/10/2014	WORCESTERSHIRE ACUTE HOSPITAL	£4,448.75	Occupational Health Services	Human Resources

27/10/2014	WORCESTERSHIRE ACUTE HOSPITAL	£4,448.75	Occupational Health Services	Human Resources
27/10/2014	WORCESTERSHIRE ACUTE HOSPITAL	£4,448.75	Occupational Health Services	Human Resources
12/03/2014	WORCESTERSHIRE ACUTE HOSPITAL	£4,448.75	Occupational Health Services	Human Resources
11/07/2014	THE STUDY BED COMPANY	£4,500.00	Office Furniture	Resources
12/10/2014	TELENT	£4,508.16	Support Services	Information & Communications
17/10/2014	KELWAY UK LTD	£4,737.60	ICT Equipment	Information & Communications
10/01/2014	ACTIVE LEARNING AND DEVELOPMENT LIMITED	£4,748.80	Managing Projects Course	Training & Development
17/11/2014	BORDER OFFICE SUPPLIES	£4,772.55	Cleaning Materials	Resources
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£4,827.75	Business Rates	Resources
25/11/2014	KTC FIRE	£4,865.50	Safety Equipment Service	Resources
12/11/2014	BORDER OFFICE SUPPLIES	£4,933.53	Cleaning materials	Resources
22/12/2014	RUTH LEE FIRE & RESCUE	£5,077.75	Helmet Bag	Resources
12/11/2014	IMAGES AT WORK	£5,078.33	Uniform Charges	Resources
17/11/2014	IMAGES AT WORK	£5,163.91	Uniform Charges	Resources
15/12/2014	SHROPSHIRE COUNCIL	£5,297.08	Abdon Burf Charges	Information & Communications
14/10/2014	ARQIVA LTD	£5,408.78	Fire Maintenance Renewal	Information & Communications
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£5,648.60	Business Rates	Resources
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£5,887.50	Business Rates	Resources
10/01/2014	SHROPSHIRE FIRE RISK MANAGEMENT	£5,985.00	Safety Equipment	Resources
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£6,005.25	Business Rates	Resources
10/01/2014	WSE LTD	£6,144.66	Hydrants Maintenance	Resources
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£6,476.25	Business Rates	Resources
12/09/2014	CRISTIE DATA LIMITED	£6,755.00	Annual renewal for Nimble Support	Information & Communications
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£6,829.50	Business Rates	Resources
16/12/2014	MSA (BRITAIN) LTD	£6,937.70	Safety Helmets	Resources
19/12/2014	ARVAL PHH	£7,125.53	Diesel Charges	Fleet Management
11/12/2014	ARVAL PHH	£7,450.94	Diesel Charges	Fleet Management
17/11/2014	BORDER OFFICE SUPPLIES	£7,509.00	Office furniture	Resources
11/04/2014	BAUER KOMPRESSOREN UK	£7,820.00	Annual Total Care Contract	Resources
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£7,889.25	Business Rates	Resources
20/11/2014	THE UNIVERSITY OF HULL	£8,000.00	Retained Availability Annual License	Corporate Services
10/01/2014	ACTIVE LEARNING AND DEVELOPMENT LIMITED	£8,025.00	Strategic Leadership Programme	Training & Development
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£8,124.75	Business Rates	Resources
11/06/2014	FLAMEPRO (UK) LTD	£8,338.31	Fire Kit	Resources
10/10/2014	ARVAL PHH	£8,431.45	Diesel Charges	Fleet Management
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£8,676.00	Business Rates	Resources
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£8,753.00	Business Rates	Resources
10/07/2014	GRANT THORNTON UK LLP	£9,522.00	External Audit Fee	Finance
23/12/2014	GRANT THORNTON UK LLP	£9,522.00	External Audit Fee	Finance
19/12/2014	HOLMATRO UK LIMITED	£9,542.06	Operational Equipment	Resources
12/09/2014	SHROPSHIRE COUNCIL	£10,400.00	Develop Website	Finance
30/12/2014	SPRUE SAFETY PRODUCTS	£10,930.00	Smoke Alarms	Prevention
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£11,206.50	Business Rates	Resources
10/07/2014	GENERAL MOTORS UK LTD	£12,774.99	Replacement Vehicle	Fleet Management
17/11/2014	COMMUNITIES AND LOCAL	£13,250.69	RPI	Information & Communications
17/11/2014	ACTIVE VISUAL SUPPLIES	£15,484.00	Audio Visual Equipment	Information & Communications
18/12/2014	EEF LIMITED	£15,600.80	Membership Plan	Corporate Services
18/12/2014	BAART HARRIES NEWALL	£16,294.40	Architect Services	Resources
17/11/2014	PUBLIC WORKS LOAN BOARD	£17,712.50	Loan Interest Payable	Finance
25/11/2014	HEREFORD & WORCESTER FIRE & RESCUE	£18,461.34	Temporary Staff	Human Resources
10/01/2014	HEREFORD & WORCESTER FIRE & RESCUE	£19,939.64	Temporary Staff	Human Resources
16/12/2014	MSA (BRITAIN) LTD	£19,996.90	Helmets	Resources

14/11/2014	HEREFORD & WORCESTER FIRE & RESCUE	£20,067.60	Temporary Staff	Human Resources
10/09/2014	PUBLIC WORKS LOAN BOARD	£22,123.75	Loan Interest Payable	Finance
17/11/2014	COMMUNITIES AND LOCAL	£23,268.30	FireLink Service Recharge	Information & Communications
12/09/2014	COMMUNITIES AND LOCAL	£23,332.38	FireLink Service Recharge	Information & Communications
12/11/2014	COMMUNITIES AND LOCAL	£23,332.38	FireLink Service Recharge	Information & Communications
11/12/2014	COMMUNITIES AND LOCAL	£23,341.37	FireLink Service Recharge	Information & Communications
11/12/2014	THE UNIVERSITY OF HULL	£25,000.00	Retained Availability Development Costs	Corporate Services
27/10/2014	IT PROFESSIONAL SERVICES	£40,955.00	WAN Hardware	Information & Communications
15/12/2014	KELWAY UK LTD	£49,167.34	Microsoft Software Maintenance	Information & Communications
17/10/2014	KELWAY UK LTD	£57,719.47	Microsoft Software Licensing	Information & Communications
18/12/2014	PAVE AWAYS LIMITED	£103,631.97	Refurb Construction	Resources
20/11/2014	SHROPSHIRE COUNCIL (NNDR)	£112,256.05	Business Rates	Resources