

# Spending over £250 paid in February 2014

Note: payments can be for annual or other time periods

| INVOICE DATE | SUPPLIER                       | NET     | DESCRIPTION                             |
|--------------|--------------------------------|---------|---|
| 28/02/14     | CATHERINE HUCKFIELD            | £250.00 | Full dyslexia assessment & report       |
| 17/02/14     | HAZMATLINK LTD                 | £250.00 | Emergency response guides               |
| 24/02/14     | THE DYSLEXIC DYSLEXIA          | £250.00 | Read & Write Gold Software Training     |
| 21/02/14     | PAUL CHETWYN SUPPLIES          | £253.84 | Vehicle parts                           |
| 21/02/14     | AMBER BUFFETS                  | £260.14 | Catering for training courses           |
| 17/02/14     | VEOLIA ENVIRONMENTAL           | £261.00 | Waste disposal charges for January 2014 |
| 20/02/14     | MANBAT LTD                     | £276.14 | Replacment batteries                    |
| 10/02/14     | RE & JI HANSON AND SON         | £277.20 | Replacement tyres                       |
| 21/02/14     | AMBER BUFFETS                  | £278.38 | Catering for training courses           |
| 19/02/14     | SIEMENS FINANCIAL SERVICES     | £286.00 | Vending machine fees                    |
| 17/02/14     | WEST MERCIA ENERGY             | £286.90 | Electric charges                        |
| 20/02/14     | STAINLESS DESIGN & FABRICATION | £288.00 | Vehicle stowage                         |
| 11/02/14     | ENABLING TECHNOLOGY LTD        | £295.00 | Read & Write Gold Mobile Software       |
| 13/02/14     | ROBERT LEECH                   | £298.05 | Vehicle parts                           |
| 18/02/14     | COBRA SEATS LIMITED            | £300.00 | Vehicle parts                           |
| 11/02/14     | GOV NET COMMUNICATIONS         | £301.75 | Social media training                   |
| 06/02/14     | WEST PENNINE TRUCKS            | £310.27 | Vehicle parts                           |
| 13/02/14     | THE PHYSIOTHERAPY & SPA        | £315.00 | Physiotherapy services Oct 13 to Jan 14 |
| 17/02/14     | WEST MERCIA ENERGY             | £317.53 | Electric charges                        |
| 10/02/14     | RE & JI HANSON AND SON         | £329.18 | Vehicle service and parts               |
| 24/02/14     | WEST PENNINE TRUCKS            | £331.41 | Vehicle repairs                         |
| 21/02/14     | SEVERN TRENT WATER LTD         | £356.57 | Water charges                           |
| 28/02/14     | IMAGES AT WORK                 | £363.35 | Fire uniform                            |
| 12/02/14     | GREENHOUS TOYOTA SHREWSBUR     | £369.23 | Vehicle parts                           |
| 24/02/14     | HOLMATRO UK LIMITED            | £384.40 | RTC Rescue equipment                    |
| 13/02/14     | EURO HYDRAULIC SERVICE         | £387.00 | Vehicle parts                           |
| 10/02/14     | LEX AUTOLEASE                  | £389.16 | Vehicle rental                          |
| 21/02/14     | SAFEQUIP LIMITED               | £399.70 | Line safety equipment                   |
| 19/02/14     | CARDIAC SCIENCE                | £405.95 | Defibrillator electrodes                |
| 18/02/14     | EMERGENCY ONE                  | £407.42 | Vehicle repairs                         |
| 17/02/14     | LEX AUTOLEASE                  | £417.14 | Vehicle rental                          |
| 17/02/14     | PERTEMPS RECRUITMENT           | £417.62 | Temporary staff                         |
| 11/02/14     | LYON EQUIPMENT LTD             | £420.51 | Replacement line safety equipment       |
| 06/02/14     | PAUL CHETWYN SUPPLIES          | £427.23 | Vehicle repairs                         |
| 12/02/14     | COLOURS BY SCOTT               | £435.00 | Vehicle repairs                         |
| 13/02/14     | LOCSAFE SECURITY SYSTEMS       | £440.78 | Maintenance charges                     |
| 04/02/14     | PAGE ONE COMMUNICATION         | £452.05 | Monthly charges 24/1 - 23/2/14          |
| 17/02/14     | WEST MERCIA ENERGY             | £453.09 | Electric charges                        |
| 25/02/14     | DELTA FIRE                     | £463.35 | Foam inductor kits                      |
| 17/02/14     | WEST MERCIA ENERGY             | £466.13 | Electric charges                        |
| 17/02/14     | WEST MERCIA ENERGY             | £471.38 | Electric charges                        |
| 12/02/14     | REDTRONIC                      | £475.00 | Vehicle parts                           |
| 12/02/14     | WEST MERCIA ENERGY             | £492.86 | Electric charges                        |
| 21/02/14     | SEVERN TRENT WATER LTD         | £494.56 | Water charges                           |
| 17/02/14     | WEST MERCIA ENERGY             | £516.47 | Electric charges                        |
| 04/02/14     | INTEGRAL COMMS                 | £527.45 | Annual maintenance contract Feb - Mar 1 |
| 21/02/14     | FENLAND LAUNDRIES LIMITED      | £532.00 | Cloth rental                            |
| 21/02/14     | FENLAND LAUNDRIES LIMITED      | £532.00 | Cloth rental                            |
| 17/02/14     | WEST MERCIA ENERGY             | £538.20 | Electric charges                        |
| 04/02/14     | RTITB LIMITED                  | £545.00 | LGV driver training course              |
| 04/02/14     | NINE SHARP LTD                 | £547.45 | Temporary staff                         |
| 04/02/14     | NINE SHARP LTD                 | £547.45 | Temporary staff                         |
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| 04/02/14 | NINE SHARP LTD               | £547.45   | Temporary staff                          |
| 04/02/14 | NINE SHARP LTD               | £547.45   | Temporary staff                          |
| 13/02/14 | NINE SHARP LTD               | £547.45   | Temporary staff                          |
| 13/02/14 | NINE SHARP LTD               | £547.45   | Temporary staff                          |
| 17/02/14 | NINE SHARP LTD               | £547.45   | Temporary staff                          |
| 17/02/14 | NINE SHARP LTD               | £547.45   | Temporary staff                          |
| 28/02/14 | NINE SHARP LTD               | £547.45   | Temporary staff                          |
| 19/02/14 | GOLIATH FOOTWEAR LIMITED     | £561.00   | Fire uniform                             |
| 04/02/14 | PERTEMPS RECRUITMENT         | £565.73   | Temporary staff                          |
| 10/02/14 | PERTEMPS RECRUITMENT         | £565.73   | Temporary staff                          |
| 13/02/14 | PERTEMPS RECRUITMENT         | £565.73   | Temporary staff                          |
| 28/02/14 | PERTEMPS RECRUITMENT         | £565.73   | Temporary staff                          |
| 28/02/14 | PERTEMPS RECRUITMENT         | £565.73   | Temporary staff                          |
| 28/02/14 | THE UNIVERSITY OF HULL       | £569.00   | SEED Software Training Consultancy Feb13 |
| 11/02/14 | SHROPSHIRE COUNCIL           | £570.00   | Pension Auto-Enrolment Project Costs     |
| 04/02/14 | PERTEMPS RECRUITMENT         | £573.38   | Temporary staff                          |
| 21/02/14 | CENTRAL CAR SPARES           | £600.00   | Depolluted cars supplied for training    |
| 13/02/14 | NEOPOST LIMITED              | £600.00   | Postage charges                          |
| 11/02/14 | EURO HYDRAULIC SERVICE       | £616.00   | Hose assemblies                          |
| 17/02/14 | WEST MERCIA ENERGY           | £627.97   | Electric charges                         |
| 20/02/14 | WEST PENNINE TRUCKS          | £629.44   | Vehicle parts                            |
| 28/02/14 | STONE COMPUTERS LIMITED      | £655.05   | Hardware maintenance                     |
| 18/02/14 | AUK (RPE) LIMITED            | £657.60   | Air purity testing                       |
| 12/02/14 | ARVAL PHH                    | £657.97   | Petrol charges January 2014              |
| 21/02/14 | FENLAND LAUNDRIES LIMITED    | £665.00   | Cloth rental                             |
| 21/02/14 | FENLAND LAUNDRIES LIMITED    | £665.00   | Cloth rental                             |
| 21/02/14 | WOLTERSKLUWER UK             | £665.07   | Online H&S Training 01.05.14 to 30.04.15 |
| 19/02/14 | HAMPSHIRE FIRE AMD RESCUE    | £700.00   | Animal rescue training course            |
| 17/02/14 | WEST MERCIA ENERGY           | £703.26   | Electric charges                         |
| 18/02/14 | WSE LTD                      | £704.09   | Hydrants Inspections                     |
| 24/02/14 | LODGE TYRE CO LIMITED        | £708.00   | Replacement tyres                        |
| 19/02/14 | RTITB LIMITED                | £731.00   | LGV driver training course               |
| 17/02/14 | WEST MERCIA ENERGY           | £747.61   | Electric charges                         |
| 19/02/14 | WEST MIDLANDS AMBULANCE      | £750.00   | First Aid At Work Training Course        |
| 25/02/14 | THE NET ADVANTAGE            | £760.80   | Social Media Workshop and Report         |
| 06/02/14 | CIVICA UK LTD                | £850.00   | Communtiy Fire Safety Workflow Updates   |
| 17/02/14 | WEST MERCIA ENERGY           | £857.73   | Electric charges                         |
| 18/02/14 | FIRE & INDUSTRIAL (PPE)      | £900.00   | Consultancy services                     |
| 25/02/14 | DELTA FIRE                   | £901.70   | Workshop consumables                     |
| 21/02/14 | WEST MERCIA ENERGY           | £907.65   | Gas charges                              |
| 18/02/14 | WSE LTD                      | £933.72   | Hydrants maintenance                     |
| 04/02/14 | IT WORKS RECRUITMENT LTD     | £950.00   | Temporary staff                          |
| 04/02/14 | ORANGE PERSONAL COMMUNICATIO | £967.15   | Phone charges up to 08.01.2014           |
| 19/02/14 | WELLINGTON INSULATION        | £1,080.00 | Decontamination of BA Sets               |
| 21/02/14 | FENLAND LAUNDRIES LIMITED    | £1,087.66 | Uniform processing and repair October 13 |
| 28/02/14 | ORANGE PERSONAL COMMUNICATIO | £1,109.57 | Phone charges up to 08.02.2014           |
| 12/02/14 | BOC LTD                      | £1,130.72 | Medical oxygen cylinder rental Jan 2014  |
| 13/02/14 | RICOH                        | £1,164.71 | Printing charges                         |
| 12/02/14 | FENLAND LAUNDRIES LIMITED    | £1,176.51 | Uniform processing and repair January 14 |
| 25/02/14 | ELAINE ADAMS                 | £1,177.49 | PR Services January/February 2014        |
| 19/02/14 | WEST MIDLANDS AMBULANCE      | £1,200.00 | First Aid Training Course                |
| 19/02/14 | WEST MIDLANDS AMBULANCE      | £1,200.00 | First Aid Training Course                |
| 21/02/14 | FENLAND LAUNDRIES LIMITED    | £1,205.22 | Uniform processing & repair December 13  |
| 21/02/14 | SEVERN TRENT WATER LTD       | £1,265.57 | Water charges                            |
| 12/02/14 | LEX AUTOLEASE                | £1,317.59 | Vehicle rental                           |
| 21/02/14 | FENLAND LAUNDRIES LIMITED    | £1,327.16 | Uniform processing & repair November 13  |
| 21/02/14 | RTITB LIMITED                | £1,350.00 | LGV driver training course               |
| 28/02/14 | GOODMAN NASH                 | £1,401.97 | Consultancy services                     |
| 10/02/14 | IT WORKS RECRUITMENT LTD     | £1,425.00 | Temporary staff                          |
| 18/02/14 | EMERGENCY ONE                | £1,465.00 | RTC equipment                            |

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| 13/02/14 | BATTLEFIELD LANDSCAPES         | £1,609.00  | Supply and install security gates        |
| 11/02/14 | SHROPSHIRE COUNCIL             | £1,656.87  | Pension benefits recharge                |
| 04/02/14 | APB MOBILE INSTALLATIONS       | £1,795.00  | Radio equipment                          |
| 04/02/14 | IT WORKS RECRUITMENT LTD       | £1,900.00  | Temporary staff                          |
| 28/02/14 | IT WORKS RECRUITMENT LTD       | £1,900.00  | Temporary staff                          |
| 17/02/14 | WEST MERCIA ENERGY             | £2,120.14  | Electric charges                         |
| 17/02/14 | WEST SUSSEX COUNTY COUNCIL     | £2,131.50  | Skills for Justice Subscription 2014/15  |
| 18/02/14 | INTEGRAL COMMS                 | £2,182.85  | Calls & Recurring Charges for January 1  |
| 10/02/14 | CIVICA UK LTD                  | £2,200.00  | CFRMiS Workflows Training                |
| 18/02/14 | WEST MERCIA ENERGY             | £2,239.20  | Bio Diesel                               |
| 10/02/14 | BORDER OFFICE SUPPLIES         | £2,313.07  | Cleaning materials                       |
| 18/02/14 | WSE LTD                        | £2,320.59  | Monthly Management Fee January 2014      |
| 06/02/14 | BETE LIMITED                   | £2,339.40  | Flexible backpack sprayer                |
| 17/02/14 | WEST MERCIA ENERGY             | £2,370.80  | Electric charges                         |
| 28/02/14 | IT WORKS RECRUITMENT LTD       | £2,375.00  | Temporary staff                          |
| 21/02/14 | WEST MERCIA ENERGY             | £2,378.85  | Gas charges                              |
| 18/02/14 | SSI SOLUTIONS LIMITED          | £2,423.00  | Monthly Management Fees: January 2014    |
| 13/02/14 | BOROUGH OF TELFORD AND WREK    | £2,510.79  | Legal fees for October to December 2013  |
| 10/02/14 | SOLO SERVICES GROUP            | £2,931.29  | February cleaning charges                |
| 06/02/14 | INTEGRAL COMMS                 | £2,932.00  | Radio equipment                          |
| 24/02/14 | WEST MERCIA ENERGY             | £3,026.61  | Gas charges                              |
| 24/02/14 | TRACE SYSTEMS                  | £3,060.22  | Annual Maintenance TRACE 1.4.14-31.3.15  |
| 17/02/14 | WEST MERCIA ENERGY             | £3,683.87  | Electric charges                         |
| 17/02/14 | WEST MERCIA ENERGY             | £3,898.65  | Bio Diesel                               |
| 18/02/14 | ARVAL PHH                      | £3,974.91  | Diesel charges January 2014              |
| 13/02/14 | WORCESTERSHIRE ACUTE HOSPITA   | £4,750.67  | Occupation Health Services February 201  |
| 10/02/14 | ACTIVE LEARNING AND DEVELOPME  | £5,284.36  | Middle Manager Workshop                  |
| 24/02/14 | IMAGES AT WORK                 | £5,389.88  | Uniform charges January 2014             |
| 24/02/14 | SERVICE WORKS GLOBAL           | £6,365.66  | Annual Technical Support Apr 14 - Mar 15 |
| 18/02/14 | APB MOBILE INSTALLATIONS       | £7,249.94  | Incident support units                   |
| 18/02/14 | APB MOBILE INSTALLATIONS       | £7,249.94  | Incident support units                   |
| 24/02/14 | APB MOBILE INSTALLATIONS       | £7,249.94  | Incident support units                   |
| 24/02/14 | APB MOBILE INSTALLATIONS       | £7,249.94  | Incident support units                   |
| 04/02/14 | APB MOBILE INSTALLATIONS       | £7,279.94  | Incident support units                   |
| 06/02/14 | MSA (BRITAIN) LTD              | £7,549.85  | Replacement fire kit                     |
| 06/02/14 | CHIEF FIRE OFFICERS ASSCIATION | £7,729.00  | Professional partnership Apr14-Mar15     |
| 25/02/14 | LEX AUTOLEASE                  | £8,084.68  | Vehicle rental                           |
| 19/02/14 | PUBLIC WORKS LOAN BOARD        | £8,846.25  | Loan interest payable                    |
| 20/02/14 | WSE LTD                        | £8,958.15  | Hydrants maintenance                     |
| 20/02/14 | NCEC                           | £9,470.00  | Chemdata Subscription                    |
| 18/02/14 | QA LTD                         | £10,000.00 | Skills Licence                           |
| 19/02/14 | FIRE HOSE TECHNOLOGY           | £10,836.40 | Annual hose testing                      |
| 10/02/14 | STONE COMPUTERS LIMITED        | £27,122.00 | Replacement host servers                 |
| 10/02/14 | KELWAY UK LTD                  | £30,184.70 | Annual Microsoft Licenses                |
| 19/02/14 | PUBLIC WORKS LOAN BOARD        | £32,137.51 | Loan interest payable                    |
| 10/02/14 | EMERGENCY ONE                  | £90,135.00 | Replacement appliance                    |