

Spending over £250 paid in April 2013

Note: payments can be for annual or other time periods

INVOICE DATE	SUPPLIER	NET	DESCRIPTION
06 Apr 2013	SERVICEMASTER CLEAN	£250.20	Cleaning charges
06 Apr 2013	MODERN FIRE EXTINGUISHER SERVICES LTD	£262.06	Dry powder refills-extinguishers
24 Apr 2013	BATTLEFIELD PRINTING GROUP	£264.00	Printing charges
18 Apr 2013	ARCO LIMITED	£273.80	Cleaning materials for workshops
30 Apr 2013	PAINT MASTER UK	£290.00	Vehicle repairs
11 Apr 2013	SAFEGLOVE	£295.74	Testing fire kit
06 Apr 2013	SERVICEMASTER CLEAN	£334.69	Cleaning charges
24 Apr 2013	LEX AUTOLEASE	£334.70	Vehicle rental
19 Apr 2013	AUTOMOTIVE LEASING LIMITED	£345.14	Vehicle rental
06 Apr 2013	BSI MANAGEMENT SYSTEMS	£377.00	Data Management fee 01.05.13-30.04.14
10 Apr 2013	INTERSPIRO LTD	£386.57	Breathing apparatus cleaning wipes
19 Apr 2013	AUTOMOTIVE LEASING LIMITED	£392.00	Vehicle rental
10 Apr 2013	SOLO SERVICES GROUP	£392.90	Cleaning charges
29 Apr 2013	LEX AUTOLEASE	£393.82	Vehicle rental
18 Apr 2013	BROWNE JACOBSON LLP	£396.00	Professional services 18.01.13 - 09.04.13
12 Apr 2013	RESCUE THREE EUROPE	£399.00	Technician field guide
08 Apr 2013	NEOPOST LIMITED	£400.00	Postage top up
10 Apr 2013	WSE LTD	£407.22	Hydrants maintenance
10 Apr 2013	PERTEMPS RECRUITMENT PARTNERSHIP	£449.29	Temporary staff
06 Apr 2013	PAGE ONE COMMUNICATION LIMITED	£452.11	Pager monthly charges
17 Apr 2013	WELLINGTON INSULATION CO LTD	£455.00	Decontamination and clean BA sets
09 Apr 2013	JF NUCLEAR	£469.00	Periodic tests
18 Apr 2013	THE FIREFIGHTERS MEMORIAL TRUST	£475.00	Annual FRS renewal
06 Apr 2013	RURAL SERVICES PARTNERSHIP	£495.00	Membership subscription 01.04.13 to 31.03.14
06 Apr 2013	BRITISH TELECOM (EISEC)	£500.00	Recurring charges 01.03.13-31.05.13
10 Apr 2013	WSE LTD	£518.65	Hydrants maintenance
17 Apr 2013	FENLAND LAUNDRIES LIMITED	£532.00	Cloth rental
15 Apr 2013	DEREK JONES COMMERCIAL CLEANING SYSTEMS	£540.00	Cleaning charges
17 Apr 2013	PERTEMPS RECRUITMENT PARTNERSHIP	£563.51	Temporary staff
08 Apr 2013	SEVERN TRENT WATER LTD	£605.08	Water charges
23 Apr 2013	AUK (RPE) LIMITED	£657.60	Air purity tests
10 Apr 2013	SOLO SERVICES GROUP	£740.00	Cleaning charges
15 Apr 2013	SHROPSHIRE COUNCIL	£743.37	Portable appliance testing
17 Apr 2013	NORTH FIRE PLC	£746.00	Repairs to thermal imaging cameras
09 Apr 2013	VODAFONE CORPORATE LIMITED	£787.36	Pager charges
06 Apr 2013	SEVERN TRENT WATER (HYDRANTS)	£827.05	Hydrants maintenance
19 Apr 2013	LEX AUTOLEASE	£887.55	Vehicle rental
22 Apr 2013	S P SERVICES	£946.00	Medical supplies
06 Apr 2013	BOC LTD	£1,050.45	Medical oxygen
26 Apr 2013	WSE LTD	£1,127.00	Management fees Apr 13
10 Apr 2013	WSE LTD	£1,140.96	Hydrants maintenance
02 May 2013	MARRIET LLP	£1,500.00	Consultancy fee - hydrants tender
06 Apr 2013	BATTLEFIELD LANDSCAPES	£1,623.00	Ground maintenance charges April - June 2013
10 Apr 2013	WEST MIDLANDS FIRE SERVICE	£1,700.00	Scientific advisory service Jan - Mar 13
10 Apr 2013	INTERSPIRO LTD	£1,782.00	BA ID Tallies

10 Apr 2013	WSE LTD	£1,830.96	Hydrants maintenance
11 Apr 2013	INTEGRAL COMMS	£1,974.80	Charges and calls to 31.03.13
15 Apr 2013	WSE LTD	£2,253.00	Monthly management fee Mar 13
11 Apr 2013	SHROPSHIRE COUNCIL	£2,500.00	Additional payroll services June 2012 to March 2013
06 Apr 2013	LEX AUTOLEASE	£2,662.65	Vehicle rental
06 Apr 2013	SHROPSHIRE COUNCIL	£3,687.75	Performance management support services
26 Apr 2013	SSI SOLUTIONS LIMITED	£4,096.86	Fire hydrants annual support 01.04.13 to 31.03.14
08 Apr 2013	INTERSPIRO LTD	£4,687.50	Lease of ADSU's 01.02.12 to 31.01.13
10 Apr 2013	WSE LTD	£4,762.68	Hydrants maintenance
06 Apr 2013	CHRYSTAL CONSULTING	£5,619.29	Vehicle rental 01.04.13 to 31.03.13
11 Apr 2013	SHROPSHIRE COUNCIL	£8,030.49	Repair & maintenance works March 13
08 Apr 2013	INTERSPIRO LTD	£8,400.00	Cylinder re-test and service
06 Apr 2013	CHRYSTAL CONSULTING	£9,890.92	Vehicle rental 01.04.13 to 31.03.14
06 Apr 2013	LEX AUTOLEASE	£21,408.70	Vehicle rental
09 Apr 2013	PUBLIC WORKS LOAN BOARD	£22,123.75	Loan interest payable
09 Apr 2013	PUBLIC WORKS LOAN BOARD	£22,123.75	Loan interest payable
08 Apr 2013	INTERSPIRO LTD	£28,685.89	Total care contract 01.12.12 to 30.11.13
12 Apr 2013	SHROPSHIRE COUNCIL	£75,318.00	SLA Agreement services 2012/13