

Spending over £500 paid in June 2013

Note: payments can be for annual or other time periods

INVOICE DATE	SUPPLIER	NET	DESCRIPTION
14/06/13	THE DYSLEXIC DYSLEXIA	£250.00	Specialist dyslexia tuition
17/06/13	CATHERINE HUCKFIELD	£250.00	Dyslexia Assessment & report
18/06/13	WEST PENNINE TRUCKS	£251.50	Replacement window
19/06/13	PAUL CHETWYN SUPPLIES	£253.58	Workshop consumables
27/06/13	KAIZEN CONSULTANTS	£254.00	Printing of SF Study Guide Booklets
17/06/13	COLOURS BY SCOTT	£255.00	Vehicle repairs
13/06/13	MANBAT LTD	£262.99	Replacement battery
13/06/13	FULCRUM REPORTING LTD	£270.00	Review of Medical Files and Papers
19/06/13	PAINT MASTER UK	£270.00	Vehicle repairs
18/06/13	MANBAT LTD	£285.18	Replacement battery
14/06/13	WEST PENNINE TRUCKS	£286.03	Replacement window
04/06/13	WM SUGDEN & SONS LTD	£287.30	Replacement uniforms
14/06/13	WEST PENNINE TRUCKS	£287.40	Air Filters and Maintenance Kits
07/06/13	SHREWSBURY TPS	£289.95	Quantum Long Life Oil
14/06/13	W T ROWLEY & SONS	£293.60	Building maintenance
04/06/13	NATIONAL TRAINING RESOURCES LTD	£299.00	First Line Management training
14/06/13	COLOURS BY SCOTT	£300.00	Vehicle repairs
20/06/13	BORDER OFFICE SUPPLIES	£300.00	Delivery Charges for Clothing May 2013
25/06/13	SHROPSHIRE PRESSURE WASHERS	£302.50	Pressure washer hose repairs
14/06/13	RE & JI HANSON AND SON	£315.31	Supply/Fit Steering Pump
14/06/13	RE & JI HANSON AND SON	£320.00	Replacement tyres
17/06/13	RUBBERMAN	£320.00	Repairs to fire suits
07/06/13	BABCOCK CRITICAL SERVICES	£323.98	Calibration of EPDS and Radios Probe
04/06/13	LEX AUTOLEASE	£334.70	Vehicle rental
27/06/13	LEX AUTOLEASE	£334.70	Vehicle rental
14/06/13	DIGITAL ID LTD	£338.00	Installation and training for ID printer
27/06/13	AUTOMOTIVE LEASING LIMITED	£345.14	Vehicle rental
21/06/13	SEVERN TRENT WATER	£345.61	Hydrants repair
13/06/13	NORTH FIRE PLC	£355.20	Inspection fee for thermal imaging camera
17/06/13	AUTO ELECTRICAL	£360.00	Supply and Fit 2 Hands Free Kits
17/06/13	RED RECRUITMENT SOLUTIONS	£363.72	Temporary staff
28/06/13	RICOH	£373.34	Colour Toners for HQ Photocopier
13/06/13	READWELL PRESS LIMITED	£374.00	Safety Key Ingredient Leaflets
19/06/13	ANDERSONS F&RE LTD	£374.00	Replacement ladder parts
27/06/13	RED RECRUITMENT SOLUTIONS	£376.71	Temporary staff
04/06/13	RED RECRUITMENT SOLUTIONS	£383.21	Temporary staff
04/06/13	LEX AUTOLEASE	£393.82	Vehicle rental
12/06/13	RED RECRUITMENT SOLUTIONS	£422.18	Temporary staff
25/06/13	ROAD TRANSPORT SUPPLIES	£428.56	Various Filters
13/06/13	NORTH FIRE PLC	£432.00	Inspection fee for thermal imaging camera
28/06/13	SEVERN TRENT WATER LTD	£443.22	Water charges
28/06/13	WEST MERCIA ENERGY	£445.57	Gas charges
12/06/13	PERTEMPS RECRUITMENT	£451.06	Temporary staff
17/06/13	PAGE ONE COMMUNICATION	£452.05	Monthly Rental Charges 24/5/13 - 23/6/1
28/06/13	SEVERN TRENT WATER LTD	£454.89	Water charges
13/06/13	TELFORD COMPRESSED AIR	£456.52	Full Service on air compressor
21/06/13	LEX AUTOLEASE	£461.47	Vehicle rental
14/06/13	RED RECRUITMENT SOLUTIONS	£480.63	Temporary staff
14/06/13	ROBERT LEECH	£484.58	Compressor and airline gauge
04/06/13	MELTWATER (UK) LTD	£499.00	Meltwater News and Social Media Platform
13/06/13	AUDIT COMMISSION	£500.00	NFI Fee 2012/13 Instalment 2 of 2
19/06/13	THE CLUN GARAGE	£500.00	Fuel Account June 2013
21/06/13	WARWICKSHIRE COUNTY COUNCIL	£501.84	Provision of Bulk Co2
13/06/13	SEVERN TRENT WATER LTD	£515.70	Water charges

04/06/13	ROCLIFF WORKWEAR & LINEN RENTA	£519.52	Launder of Fire Kit May 2013
20/06/13	ARVAL PHH	£526.06	Petrol charges May 2013
21/06/13	FENLAND LAUNDRIES LIMITED	£532.00	Cloth rental June 13
04/06/13	WEST MIDLANDS FIRE SERVICE	£551.00	Scientific Advisor 26/4/13
17/06/13	MANBAT LTD	£552.27	Replacement battery
27/06/13	LEX AUTOLEASE	£555.58	Vehicle rental
04/06/13	READWELL PRESS LIMITED	£556.00	Camping Safety Posters
12/06/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
12/06/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
17/06/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
18/06/13	IDOX INFORMATION SOLUTIONS	£576.80	J4B Grant Advisor 1/6/13-31/5/14
17/06/13	APB MOBILE INSTALLATIONS	£633.00	Fit Airwave/MDT/Telephone Work
14/06/13	LODGE TYRE CO LIMITED	£648.00	Replacement tyres
21/06/13	FENLAND LAUNDRIES LIMITED	£665.00	Cloth rental May 2013
21/06/13	RESCUE 3 (UK) LTD	£675.00	Open SRT Instructor Workshop
28/06/13	SEVERN TRENT WATER LTD	£718.42	Water charges
18/06/13	MORRIS & COMPANY LTD	£721.00	Oil
20/06/13	FLAMEPRO (UK) LTD	£724.50	Protective clothing
28/06/13	SEVERN TRENT WATER LTD	£745.56	Water charges
21/06/13	WEST MIDLANDS AMBULANCE	£790.00	2 Day First Aid Training Course
21/06/13	WEST MIDLANDS AMBULANCE	£790.00	2 Day First Aid Training Course
12/06/13	NEOPOST LIMITED	£800.00	Franking Machine Top Up 7/6/13
21/06/13	SEVERN TRENT WATER	£851.70	Hydrants maintenance
24/06/13	SEVERN TRENT WATER	£851.70	Hydrants maintenance
20/06/13	ARCO LIMITED	£852.96	Tarpaulin Sheets and Multi-Purpose Cloths
28/06/13	WEST MERCIA ENERGY	£873.97	Gas charges
19/06/13	LEX AUTOLEASE	£887.55	vehicle rental
12/06/13	FLAMEPRO (UK) LTD	£896.60	Protective clothing
17/06/13	SAFEQUIP LIMITED	£1,087.95	Seafit advantage auto harness
13/06/13	BOC LTD	£1,101.11	Medical Oxygen Supplied June 2013
17/06/13	PAGE ONE COMMUNICATION	£1,110.03	Pager Rental 24/6 - 23/9/13
25/06/13	SHROPSHIRE COUNCIL	£1,112.00	Theatre hire
20/06/13	ELAINE ADAMS	£1,177.49	Public Relations Service for May/June 1
04/06/13	DIGITAL ID LTD	£1,198.00	Smart Single Sided Card Printer
21/06/13	RTITB LIMITED	£1,235.00	LGV Driver training course
19/06/13	READWELL PRESS LIMITED	£1,340.00	Information cards
17/06/13	APB MOBILE INSTALLATIONS	£1,345.00	Fit Blue Light/Siren to operational vehicles
07/06/13	BSI MANAGEMENT SYSTEMS	£1,472.25	BSI Subscription 1/7/13 - 30/3/14
13/06/13	SHROPSHIRE COUNCIL	£1,500.00	IAS19/FRS17 Charge for 2012/13
07/06/13	SHROPSHIRE COUNCIL	£1,656.87	Pension Benefits Recharge for May 2013
04/06/13	FLAMEPRO (UK) LTD	£1,700.50	Protective clothing
28/06/13	WEST MERCIA ENERGY	£1,814.29	Gas charges
04/06/13	DELTA FIRE	£1,908.27	Auto valve barrel assembly & parts
17/06/13	FIRE SAFE INTERNATIONAL	£1,932.00	20 litre Solberg ATC foam
13/06/13	FENLAND LAUNDRIES LIMITED	£2,084.01	Processing and Charges May 2013
21/06/13	FENLAND LAUNDRIES LIMITED	£2,100.27	Garment Repair Charges April 13
07/06/13	ACTIVE LEARNING AND DEVELOPMEN	£2,260.79	ADC New Assessor Training 5-6 June 2013
18/06/13	STONEWALL	£2,500.00	Diversity Champions Annual M'ship 12/13
21/06/13	SSI SOLUTIONS LIMITED	£2,663.00	2/12 Monthly Management Fee May13
25/06/13	CADLINE LTD	£2,700.00	SIS Training / Web Map Training
21/06/13	INTERSPIRO LTD	£2,754.25	Cylinder covers
04/06/13	INTERSPIRO LTD	£2,778.20	BA masks and cylinder covers
21/06/13	INTERSPIRO LTD	£2,802.15	Cylinder covers
17/06/13	SOLO SERVICES GROUP	£2,875.51	Cleaning Services June 2013
20/06/13	BORDER OFFICE SUPPLIES	£2,886.11	Stationery May 2013
04/06/13	FIRE SERVICE COLLEGE	£2,895.00	Road Traffic Collision Course
17/06/13	WEST MERCIA ENERGY	£3,355.50	Bio Diesel charges
04/06/13	LEX AUTOLEASE	£4,117.54	Vehicle rental
27/06/13	PUBLIC WORKS LOAN BOARD	£4,180.00	Loan interest payable
13/06/13	TRAFFIC SAFETY SYSTEMS	£4,250.00	Radio equipment and installation

13/06/13	FIRE SERVICE COLLEGE	£5,590.00	Incident command training
20/06/13	ARVAL PHH	£5,824.30	Diesel charges for May 2013
04/06/13	IMAGES AT WORK	£5,942.19	Cleaning Uniform March 2013
04/06/13	LEX AUTOLEASE	£7,789.35	Vehicle rental
04/06/13	RSG ENGINEERING LTD	£7,990.00	Premier H/Ware Maintenance Contract
25/06/13	GRANT THORNTON UK LLP	£9,522.00	Final Instalment 2012/13 External Audit
20/06/13	IMAGES AT WORK	£9,587.56	New Uniform May 2013
18/06/13	COMPUTER AIDED DEVELOP	£17,280.00	Map Modeller Annual Maint/Licence
04/06/13	COMMUNITIES AND LOCAL	£20,126.74	Firelink service March 2013
17/06/13	SHROPSHIRE COUNCIL	£29,608.81	Wan Charges April - June 2013
18/06/13	SHROPSHIRE COUNCIL	£30,872.11	Repairs and maintenance work April 2013