Spending over £500 paid in May 2013 Note: payments can be for annual or other time periods

1706/13 PRTEK (SHROPSHIRE) £289.33 Replacement Vehicle parts 1405/13 CFOA (SERVICES) LIMITED £280.00 CFOA Technical response conference 1405/13 CFOA (SERVICES) LIMITED £280.00 CFOA Technical response conference 1505/13 WEST MERCIA ENERGY £286.78 Electricity charges 1705/13 MANBAT LTD £276.14 Replacement battery 1505/13 WEST MERCIA ENERGY £286.00 Vehicle repairs 2305/13 SIEMENS FINANCIAL SERVICES £286.00 Beverage machine rental charges 2305/13 NOISE METERS LTD £287.00 Calibration equipment 1505/13 NOISE METERS LTD £237.00 Autoin acounts advert Shropshire Star 1506/13 OSS GROUP LTD £337.50 Vehicle rental 1606/13 AUTOMECHANICAL & GAILEY £337.50 Vehicle rental 1605/13 AUTOMECHANICAL & GAILEY £337.50 Vehicle rental 1605/13 EMERGENCY ONE £345.50 Locker kits 2005/13 AUTOMECHANICAL & GAILEY £379.86 Replacement yehicle parts <th>INVOICE DATE</th> <th>SUPPLIER</th> <th>NET</th> <th>DESCRIPTION</th>	INVOICE DATE	SUPPLIER	NET	DESCRIPTION
1406/13 CFOA (SERVICES) LIMITED £260.00 CFOA Technical response conference 2406/13 LINK LOCKER £260.31 Replacement tokers 15/06/13 MANBAT LTD £262.99 Replacement tokers 15/06/13 WEST MERCIA ENERGY £266.76 Electricity charges 17/06/13 EMERGENCY ONE £271.61 Replacement vehicle parts 20/06/13 MANBAT LTD £278.01 Replacement vehicle parts 20/06/13 NOISE METERS LTD £280.00 Beverage machine rental charges 20/06/13 THE DYSLEXIC DYSLEXIA £292.00 Vehicle repairs 20/06/13 THE DYSLEXIC DYSLEXIA £230.00 Valtion accounts advert Shropshire Star 15/06/14 DPEMIER HOSE TECHNOLOGY £285.56 Fire hose replacement filters 20/06/13 THE MIDLAND NEWS ASSOCIATION £337.00 Valtion accounts advert Shropshire Star 16/05/14 DSS GROUP LTD £337.00 Vehicle repairs 21/06/13 AUTOMOTIVE LEASING LIMITED £345.61 Ivehicle warning lights 16/05/13 EMERGENCY ONE £345.60 Lo	22/05/13			
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	09/05/13			
	14/05/13			

15/05/13	WEST MERCIA ENERGY	£601.22	Electricity charges
16/05/13	EURO HYDRAULIC SERVICE		Replacement vehicle parts
24/05/13	SEVERN TRENT WATER LTD		Water charges
15/05/13	WEST MERCIA ENERGY	£632.35	Electricity charges
24/05/13	WSE LTD		Hydrants maintenance
17/05/13	LODGE TYRE CO LIMITED	£648.00	Replacement tyres
14/05/13	FREIGHT TRANSPORT ASSOCIATION		M13A66 Non govt band 0-500 FTA membership
21/05/13	ARVAL PHH	£672.31	Petrol charges
14/05/13	WEST MERCIA ENERGY		Electricity charges
17/05/13	APB MOBILE INSTALLATIONS		DE install/install operational radio equipment
17/05/13	PILAT EUROPE LTD	£700.00	Job evaluation system - Gauge(NJC) Annual support & maintenance 01.04.13 - 31.03.14
15/05/13	SEVERN TRENT WATER LTD	£722.41	Water charges
24/05/13	WSE LTD	£733.42	Hydrants maintenance
16/05/13	LODGE TYRE CO LIMITED	£741.28	Replacement tyres
14/05/13	WEST MERCIA ENERGY		Electricity charges
24/05/13	WEST MERCIA ENERGY		Gas charges
09/05/13	KAIZEN CONSULTANTS		Recruitment stationery & folders
14/05/13	WEST MERCIA ENERGY		Electricity charges
20/05/13	MARRIET LLP		Hydrants consultancy fee
14/05/13	FREIGHT TRANSPORT ASSOCIATION		2 axle vehicle maintenance
14/05/13	LEX AUTOLEASE	£887.56	Vehicle rental
14/05/13	WEST MERCIA ENERGY		Electricity charges
23/05/13	AMBER BUFFETS		Catering for training courses
17/05/13	ANGUS FIRE		Repair & refurbishment of LW500
15/05/13	SEVERN TRENT WATER LTD		Water charges
14/05/13	WEST MERCIA ENERGY		Gas charges
15/05/13	WEST MERCIA ENERGY		Electricity charges
09/05/13	ORANGE PERSONAL COMMUNICATIONS		Mobile Phone Charges 9/3 - 8/4/13
15/05/13	WEST MERCIA ENERGY	£1 000 E0	Electricity charges
-	BOC LTD		Electricity charges
16/05/13	WSE LTD		Medical oxygen Monthly management fees
24/05/13	-	,	, ,
15/05/13 22/05/13	WEST MERCIA ENERGY ORANGE PERSONAL		Electricity charges Mobile Phone Charges
04/05/40	COMMUNICATIONS	04 455 40	Drinting abore a
24/05/13			Printing charges
15/05/13 22/05/13	WEST MERCIA ENERGY ELAINE ADAMS		Electricity charges Provide public relations services Apr/May 13
16/05/13	ACTIVE LEARNING AND DEVELOPMENT LTD		ADC New assessor training programme
17/05/13	APB MOBILE INSTALLATIONS	£1 210 00	Install blue lights in operational vehicle
16/05/13	SRS ELECTRICAL CONTRACTORS		Install movement sensors
15/05/13	SEVERN TRENT WATER LTD	£1 233 11	Water charges
20/05/13	ROAD TRANSPORT SUPPLIES		Replacement filters
15/05/13	WEST MERCIA ENERGY		Electricity charges
16/05/13	KELWAY UK LTD		Replacement ICT equipment
16/05/13			
			Animal rescue equipment
16/05/13	SHROPSHIRE COUNCIL		Pension benefits recharge
20/05/13			Calls & recurring charges April 13
22/05/13			Cardiac defibrillator equipment
15/05/13			Electricity charges
24/05/13			Hydrants maintenance
24/05/13	WEST MERCIA ENERGY	£2,074.78	Gas charges

22/05/13	BOROUGH OF TELFORD AND	£2,141.59	Legal fees Jan, Feb & March 2013
	WREKIN	,	č
16/05/13	CIVICA UK LTD	£2,200.00	Workflow training
16/05/13	DATANET		TOP LED display Firefighters alerters
14/05/13	WEST MERCIA ENERGY		Gas charges
16/05/13	INTERSPIRO LTD	£2,395.00	BA cylinder covers and multi charger
24/05/13	WEST MERCIA ENERGY	£2,487.51	Gas charges
16/05/13	BORDER OFFICE SUPPLIES	£2,629.83	Cleaning materials
16/05/13	SSI SOLUTIONS LIMITED	£2,663.00	Monthly management fees
21/05/13	WM SUGDEN & SONS LTD		Fire uniforms
14/05/13	WEST MERCIA ENERGY	£2,755.55	Electricity charges
16/05/13	SOLO SERVICES GROUP		Cleaning charges
23/05/13	CIVICA UK LTD	£2,929.50	Miso data optimiser, support & maintenance
14/05/13	WEST MERCIA ENERGY	£3,223.30	Gas charges
23/05/13	RED ONE LIMITED		Compartment Fire Behaviour Training
			course
21/05/13	WM SUGDEN & SONS LTD	£3,672.69	Replacement fire uniform
15/05/13	WEST MERCIA ENERGY	£4,029.90	Bio Diesel
24/05/13	WEST MERCIA ENERGY	£4,447.20	Bio Diesel
20/05/13	MERCER HUMAN RESOURCE	£5,000.00	Professional services fees
	CONSULTING LTD		
09/05/13	FIRE SERVICE COLLEGE	£5,690.00	Incident Command training course
21/05/13	WM SUGDEN & SONS LTD		Fire uniforms
16/05/13	IMAGES AT WORK	£5,916.13	Laundering & repairing fire uniform
24/05/13	WSE LTD	£6,016.99	Hydrants maintenance
21/05/13	ARVAL PHH	£6,360.86	Diesel charges
24/05/13	RED ONE LIMITED	£6,832.00	Compartment Fire Behaviour Training
			course
22/05/13	ARQIVA LTD		Variation telecoms maintenance contract
23/05/13	COMPUTACENTER (UK) LTD	£14,989.65	3rd party maintenance
16/05/13	SHROPSHIRE COUNCIL	£15,805.00	Pensions administration charges
16/05/13	PUBLIC WORKS LOAN BOARD	£17,712.50	Loan interest payable