

Spending over £500 paid in May 2013

Note: payments can be for annual or other time periods

INVOICE DATE	SUPPLIER	NET	DESCRIPTION
22/05/13	WOODWAY ENGINEERING LTD	£252.12	Replacement vehicle parts
17/05/13	PIRTEK (SHROPSHIRE)	£259.53	Replacement vehicle parts
14/05/13	CFOA (SERVICES) LIMITED	£260.00	CFOA Technical response conference
24/05/13	LINK LOCKER	£260.31	Replacement lockers
16/05/13	MANBAT LTD	£262.99	Replacement battery
15/05/13	WEST MERCIA ENERGY	£266.78	Electricity charges
17/05/13	EMERGENCY ONE	£271.61	Replacement vehicle parts
17/05/13	MANBAT LTD	£276.14	Replacement battery
16/05/13	COLOURS BY SCOTT	£280.00	Vehicle repairs
23/05/13	SIEMENS FINANCIAL SERVICES	£286.00	Beverage machine rental charges
21/05/13	NOISE METERS LTD	£287.00	Calibration equipment
15/05/13	PREMIER HOSE TECHNOLOGY	£295.55	Fire hose replacement parts
09/05/13	THE DYSLEXIC DYSLEXIA	£302.70	Specialist dyslexia tuition
23/05/13	THE MIDLAND NEWS ASSOCIATION LTD	£324.00	Audit of accounts advert Shropshire Star
16/05/13	OSS GROUP LTD	£337.00	Various replacement filters
20/05/13	AUTOMECHANICAL & GAILEY RECOVERY	£337.50	Vehicle repairs
21/05/13	AUTOMOTIVE LEASING LIMITED	£345.14	Vehicle rental
16/05/13	EMERGENCY ONE	£345.50	Locker kits
20/05/13	SEVERN TRENT WATER	£345.61	Hydrants maintenance
14/05/13	LEX AUTOLEASE	£360.93	Vehicle rental
16/05/13	REDTRONIC	£375.00	Operational vehicle warning lights
17/05/13	CLARK MAST TECH. SRV	£379.86	Replacement vehicle parts
21/05/13	AUTOMOTIVE LEASING LIMITED	£392.00	Vehicle rental
15/05/13	RED RECRUITMENT SOLUTIONS	£402.69	Temporary staff
20/05/13	ROZONE LIMITED	£411.46	Vehicle filters
15/05/13	BORDER OFFICE SUPPLIES	£414.00	Delivery charges for work wear contract
23/05/13	RTITB LIMITED	£423.00	LGV driver training course
14/05/13	WEST MERCIA ENERGY	£424.61	Electricity charges
14/05/13	WEST MERCIA ENERGY	£426.19	Electricity charges
16/05/13	COOL SERVICES	£430.72	Removal of dryer
15/05/13	RTITB LIMITED	£445.00	LGV driver training course
16/05/13	COOL SERVICES	£450.00	Replacement air filters
22/05/13	PERTEMPS RECRUITMENT	£451.06	Temporary staff
09/05/13	PAGE ONE COMMUNICATION LIMITED	£452.29	Rental and Usage Charges 24/4 - 23/5/13
15/05/13	WEST MERCIA ENERGY	£472.17	Electricity charges
14/05/13	WEST MERCIA ENERGY	£475.46	Electricity charges
15/05/13	WEST MERCIA ENERGY	£476.12	Electricity charges
14/05/13	RED RECRUITMENT SOLUTIONS	£480.63	Temporary staff
09/05/13	NETWORKING WOMEN IN THE FIRE SERVICE	£500.00	Annual Membership 1/1 - 31/12/1
15/05/13	WEST MERCIA ENERGY	£537.34	Electricity charges
15/05/13	SEVERN TRENT WATER LTD	£544.58	Water charges
21/05/13	MEYER TIMBER LTD	£553.60	Smart ply for real fire training
14/05/13	PERTEMPS RECRUITMENT	£563.51	Temporary staff
14/05/13	PERTEMPS RECRUITMENT	£563.51	Temporary staff
14/05/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
22/05/13	ANDERSONS F&RE LTD	£566.60	Replacement vehicle parts
15/05/13	WEST MERCIA ENERGY	£582.42	Electricity charges
16/05/13	GOV NET COMMUNICATIONS	£590.00	Road safety conference
09/05/13	CADLINE LTD	£595.00	AutoCAD training course
14/05/13	NEOPOST LIMITED	£600.00	Postage top up

15/05/13	WEST MERCIA ENERGY	£601.22	Electricity charges
16/05/13	EURO HYDRAULIC SERVICE	£603.40	Replacement vehicle parts
24/05/13	SEVERN TRENT WATER LTD	£623.20	Water charges
15/05/13	WEST MERCIA ENERGY	£632.35	Electricity charges
24/05/13	WSE LTD	£634.16	Hydrants maintenance
17/05/13	LODGE TYRE CO LIMITED	£648.00	Replacement tyres
14/05/13	FREIGHT TRANSPORT ASSOCIATION	£662.00	M13A66 Non govt band 0-500 FTA membership
21/05/13	ARVAL PHH	£672.31	Petrol charges
14/05/13	WEST MERCIA ENERGY	£698.47	Electricity charges
17/05/13	APB MOBILE INSTALLATIONS	£699.00	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	£758.14	Electricity charges
24/05/13	WEST MERCIA ENERGY	£785.66	Gas charges
09/05/13	KAIZEN CONSULTANTS	£811.00	Recruitment stationery & folders
14/05/13	WEST MERCIA ENERGY	£835.85	Electricity charges
20/05/13	MARRIET LLP	£852.50	Hydrants consultancy fee
14/05/13	FREIGHT TRANSPORT ASSOCIATION	£874.24	2 axle vehicle maintenance
14/05/13	LEX AUTOLEASE	£887.56	Vehicle rental
14/05/13	WEST MERCIA ENERGY	£893.91	Electricity charges
23/05/13	AMBER BUFFETS	£906.00	Catering for training courses
17/05/13	ANGUS FIRE	£915.00	Repair & refurbishment of LW500
15/05/13	SEVERN TRENT WATER LTD	£976.88	Water charges
14/05/13	WEST MERCIA ENERGY	£1,013.88	Gas charges
15/05/13	WEST MERCIA ENERGY	£1,046.47	Electricity charges
09/05/13	ORANGE PERSONAL COMMUNICATIONS	£1,084.67	Mobile Phone Charges 9/3 - 8/4/13
15/05/13	WEST MERCIA ENERGY	£1,098.58	Electricity charges
16/05/13	BOC LTD	£1,101.11	Medical oxygen
24/05/13	WSE LTD	£1,127.00	Monthly management fees
15/05/13	WEST MERCIA ENERGY	£1,149.13	Electricity charges
22/05/13	ORANGE PERSONAL COMMUNICATIONS	£1,152.24	Mobile Phone Charges
24/05/13	RICOH	£1,155.18	Printing charges
15/05/13	WEST MERCIA ENERGY	£1,163.08	Electricity charges
22/05/13	ELAINE ADAMS	£1,177.49	Provide public relations services Apr/May 13
16/05/13	ACTIVE LEARNING AND DEVELOPMENT LTD	£1,195.00	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 LIMITED	£1,220.97	Install movement sensors
15/05/13	SEVERN TRENT WATER LTD	£1,233.11	Water charges
20/05/13	ROAD TRANSPORT SUPPLIES	£1,436.56	Replacement filters
15/05/13	WEST MERCIA ENERGY	£1,479.50	Electricity charges
16/05/13	KELWAY UK LTD	£1,480.09	Replacement ICT equipment
16/05/13	FENDERCARE LIMITED	£1,560.00	Animal rescue equipment
16/05/13	SHROPSHIRE COUNCIL	£1,648.54	Pension benefits recharge
20/05/13	INTEGRAL COMMS	£1,955.86	Calls & recurring charges April 13
22/05/13	CARDIAC SCIENCE	£1,960.00	Cardiac defibrillator equipment
15/05/13	WEST MERCIA ENERGY	£1,966.03	Electricity charges
24/05/13	WSE LTD	£2,044.66	Hydrants maintenance
24/05/13	WEST MERCIA ENERGY	£2,074.78	Gas charges

22/05/13	BOROUGH OF TELFORD AND WREKIN	£2,141.59	Legal fees Jan, Feb & March 2013
16/05/13	CIVICA UK LTD	£2,200.00	Workflow training
16/05/13	DATANET	£2,231.00	TOP LED display Firefighters alerters
14/05/13	WEST MERCIA ENERGY	£2,381.41	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	£2,684.18	Fire uniforms
14/05/13	WEST MERCIA ENERGY	£2,755.55	Electricity charges
16/05/13	SOLO SERVICES GROUP	£2,875.51	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	£3,416.00	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 CONSULTING LTD	£5,000.00	Professional services fees
09/05/13	FIRE SERVICE COLLEGE	£5,690.00	Incident Command training course
21/05/13	WM SUGDEN & SONS LTD	£5,808.23	Fire uniforms
16/05/13	IMAGES AT WORK	£5,916.13	Laundrying & 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	£13,190.61	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