

# Spending over £250 paid in October 2013

Note: payments can be for annual or other time periods

INVOICE DATE	SUPPLIER	NET	DESCRIPTION
15/10/13	CATHERINE HUCKFIELD	£250.00	Full dyslexia assessment & report
22/10/13	PHIL WALKER CARPENTRY	£250.00	Call out/boarding up property after fire
29/10/13	EAST SUSSEX FIRE AUTHORITY	£250.00	CFA conference
31/10/13	THE DYSLEXIC DYSLEXIA	£250.00	Read Write Gold Software Training
24/10/13	ANDERSONS F&RE LTD	£252.22	Ladder parts
07/10/13	SHROPSHIRE CONFERENCE	£255.18	Meeting room for CFA
15/10/13	ANDERSONS F&RE LTD	£255.70	Ladder parts
08/10/13	CLARK MAST TECH. SRV	£256.33	Communications handset
31/10/13	CATHERINE HUCKFIELD	£260.00	Full dyslexia assessment & report
04/10/13	LODGE TYRE CO LIMITED	£266.60	Replacement tyres
22/10/13	WEST MERCIA ENERGY	£268.43	Electric charges
22/10/13	WEST MERCIA ENERGY	£269.88	Electric charges
07/10/13	G K BEAULAH AND CO LIMITED	£271.90	SFRS Commemorative Shields
24/10/13	WEST PENNINE TRUCKS	£273.00	Brake pad kits
22/10/13	WEST MERCIA ENERGY	£273.38	Electric charges
01/10/13	MANBAT LTD	£276.14	Vehicle battery
07/10/13	MERCIAN MASTERPLAN LTD	£282.00	Secure store rental
04/10/13	SECURITY WISE LIMITED	£287.00	CCTV Maintenance charge
15/10/13	ENABLING TECHNOLOGY LTD	£295.00	Read & Write Gold Software
03/10/13	ADVENT IM LIMITED	£300.00	Snr Info Risk Officer Training
10/10/13	SPRUE SAFETY PRODUCTS	£300.00	Smoke alarms
17/10/13	ROBERT LEECH	£300.00	Socket sets
24/10/13	ALEXANDER DENNIS LTD	£304.21	Fuel transfer pump
22/10/13	WEST MERCIA ENERGY	£310.37	Gas charges
22/10/13	WEST MERCIA ENERGY	£314.25	Electric charges
17/10/13	INTERSPIRO LTD	£315.00	Breathing apparatus cleaning wipes
07/10/13	TECHNICAL VISUAL SERVICES LTD	£320.00	Photographic services
18/10/13	COLOURS BY SCOTT	£320.00	Vehicle repairs
07/10/13	HOLMATRO UK LIMITED	£322.74	RTC Rescue equipment
07/10/13	BORDER OFFICE SUPPLIES	£325.00	Furniture
08/10/13	RE & JI HANSON AND SON	£343.52	Vehicle recovery & repair
22/10/13	WEST MERCIA ENERGY	£343.81	Electric charges
01/10/13	AUTOMOTIVE LEASING LIMITED	£345.14	Vehicle rental
24/10/13	WEST PENNINE TRUCKS	£349.00	Vehicle parts
09/10/13	GOV NET COMMUNICATIONS	£355.00	Safer, Stronger Communities Training
01/10/13	TRUCKSTOP GROUP	£366.54	Vehicle parts
24/10/13	SEVERN TRENT WATER LTD	£382.20	Water charges
10/10/13	LEX AUTOLEASE	£417.14	Vehicle rental
15/10/13	EMB EXCELLENCE LTD	£419.50	Investors In People Consultancy
17/10/13	RED RECRUITMENT SOLUTIONS	£428.46	Temporary staff
03/10/13	SM GAUGE COMPANY	£429.00	Vehicle parts
09/10/13	RED RECRUITMENT SOLUTIONS	£437.15	Temporary staff
21/10/13	PERTEMPS RECRUITMENT	£451.06	Temporary staff
04/10/13	PAGE ONE COMMUNICATION	£452.05	Pager rental charges
31/10/13	PAGE ONE COMMUNICATION	£452.05	Pager rental charges
25/10/13	OSS GROUP LTD	£464.00	Workshops waste removal
16/10/13	VISION APPRENTICES LTD	£472.20	Apprentice costs
24/10/13	GODIVA	£474.12	Floodlight assembly
09/10/13	RTITB LIMITED	£495.00	LGV Theory Training
09/10/13	WEST MIDLANDS FIRE SERVICE	£496.00	Aerial Instructor Training
04/10/13	BRITISH TELECOM	£500.00	Recurring communications charges
18/10/13	JAFCO TOOLS (LTD)	£500.20	Operational equipment
09/10/13	SHROPSHIRE COUNCIL	£510.00	Accounting Code of Practice Books
18/10/13	JAFCO TOOLS (LTD)	£513.80	Operational equipment

10/10/13	LEX AUTOLEASE	£518.72	Vehicle rental
04/10/13	PERTEMPS RECRUITMENT	£527.51	Temporary staff
18/10/13	FENLAND LAUNDRIES LIMITED	£532.00	Cloth rental
18/10/13	FENLAND LAUNDRIES LIMITED	£532.00	Cloth rental
03/10/13	WEST MERCIA ENERGY	£536.66	Gas charges
24/10/13	ROAD TRANSPORT SUPPLIES	£540.35	Replacement filters
31/10/13	NINE SHARP LTD	£547.45	Temporary staff
31/10/13	NINE SHARP LTD	£547.45	Temporary staff
11/10/13	FLAMEPRO (UK) LTD	£551.80	Protective fire equipment
04/10/13	GOLIATH FOOTWEAR LIMITED	£560.06	Protective fire equipment
15/10/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
31/10/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
25/10/13	RMW ELECTRICAL SERVICE	£593.80	Electric blanket testing
22/10/13	WEST MERCIA ENERGY	£596.35	Gas charges
11/10/13	AMBER BUFFETS	£597.60	Catering for Training Courses Sept 2013
07/10/13	PITNEY BOWES BUSINESS	£600.00	Desktop Licencing & Software Maintenance
15/10/13	NEOPOST LIMITED	£600.00	Postage top up
18/10/13	STAFFORDSHIRE COUNTY COUNCIL	£600.00	Consultancy fees
17/10/13	HOLMATRO UK LIMITED	£608.28	RTC Rescue equipment
29/10/13	PCC OF ST GEORGES	£615.75	Quarterly chaplaincy fee
10/10/13	FENLAND LAUNDRIES LIMITED	£672.95	Uniform process & repair charges
24/10/13	SEVERN TRENT WATER LTD	£694.40	Water charges
11/10/13	MEYER TIMBER LTD	£758.50	Smartply Wood for Fire (BA) Training
22/10/13	WEST MERCIA ENERGY	£771.29	Electric charges
24/10/13	WEST MIDLANDS AMBULANCE	£790.00	First Aid Training Course
24/10/13	WEST MIDLANDS AMBULANCE	£790.00	First Aid Training Course
11/10/13	FLAMEPRO (UK) LTD	£791.20	Protective fire equipment
11/10/13	ARVAL PHH	£807.68	Petrol charges
07/10/13	WSE LTD	£834.09	Hydrants maintenance
03/10/13	STAINLESS DESIGN & FABRICATION	£840.00	RTC Equipment
03/10/13	RICOH	£849.25	Printing charges
02/10/13	SEVERN TRENT WATER	£851.70	Hydrants maintenance
17/10/13	SEVERN TRENT WATER	£851.70	Hydrants maintenance
07/10/13	TELENT	£900.00	ICT System Audit
15/10/13	FIRE & INDUSTRIAL	£900.00	Consultancy services
17/10/13	HOLMATRO UK LIMITED	£935.74	RTC Equipment
09/10/13	CROSSHANDS LIMITED	£999.00	Training course
03/10/13	WEST MERCIA ENERGY	£1,015.59	Gas charges
17/10/13	SPRUE SAFETY PRODUCTS	£1,020.00	Smoke alarm
16/10/13	BOC LTD	£1,064.16	Medical Oxygen Cylinder Rental
07/10/13	WSE LTD	£1,127.00	Monthly Management Fee: Sept 2013
25/10/13	ELAINE ADAMS	£1,177.49	Public Relations Services Sept/Oct 2013
11/10/13	FLAMEPRO (UK) LTD	£1,217.50	Protective fire equipment
03/10/13	GODIVA	£1,248.32	Floodlight assembly unit
31/10/13	INTEGRAL COMMS	£1,250.00	Network point Installations
18/10/13	SEVERN TRENT WATER LTD	£1,250.95	Water charges
03/10/13	PHS GROUP	£1,302.00	Sanitary disposal
09/10/13	LEX AUTOLEASE	£1,317.59	Vehicle rental
18/10/13	LODGE TYRE CO LIMITED	£1,348.48	Replacement tyres
24/10/13	RTITB LIMITED	£1,350.00	LGV driver course
10/10/13	THE GEOINFORMATION GROUP	£1,400.00	FSEC Audit course
08/10/13	HOLMATRO UK LIMITED	£1,408.63	Workshop tools
24/10/13	HOLMATRO UK LIMITED	£1,408.63	RTC Equipment
11/10/13	FLAMEPRO (UK) LTD	£1,410.70	Protective fire equipment
22/10/13	WEST MERCIA ENERGY	£1,432.99	Gas charges
15/10/13	ORANGE GOVERNMENT	£1,470.00	Replacement mobile phone handsets
21/10/13	ORANGE PERSONAL COMMUNICATIONS	£1,538.30	Mobile phone charges

22/10/13	BATTLEFIELD LANDSCAPES	£1,623.00	Stations Ground Maintenance Oct-Dec 13
08/10/13	SHROPSHIRE COUNCIL	£1,656.87	Pension benefits recharge
10/10/13	PARKLAND ENGINEERING LTD	£1,674.20	Operational equipment
25/10/13	APB MOBILE INSTALLATIONS	£1,809.00	Airwave/MDT/Phone Installation
21/10/13	ORANGE PERSONAL COMMUNICATIONS	£1,905.91	Mobile phones charges
04/10/13	CIVIL DEFENCE SUPPLY LIMITED	£2,017.92	RTC Equipment
15/10/13	INTEGRAL COMMS	£2,127.71	Calls & Recurring Charges September 201
04/10/13	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary staff
15/10/13	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary staff
21/10/13	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary staff
21/10/13	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary staff
31/10/13	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary staff
10/10/13	IMAGES AT WORK	£2,536.85	Uniform Charges September 2013
08/10/13	SSI SOLUTIONS LIMITED	£2,663.00	Monthly Management Fees: Sept 2013
04/10/13	KELWAY UK LTD	£2,817.86	ICT Licence, Software & Server
31/10/13	CIVICA UK LTD	£2,929.50	CFRMIS OLS Module
07/10/13	WEST MERCIA ENERGY	£2,937.70	Bio Diesel charges for September 2013
18/10/13	WEST MERCIA ENERGY	£3,007.64	Electric charges
11/10/13	BORDER OFFICE SUPPLIES	£3,135.91	Cleaning materials
29/10/13	OFCOM	£3,264.60	Fire Radio Annual Licence Fee
07/10/13	WEST MERCIA ENERGY	£3,470.26	Bio Diesel charge for September 2013
16/10/13	INTERSPIRO LTD	£3,496.00	Operational equipment
22/10/13	AUTOMOTIVE LEASING LIMITED	£3,603.30	Vehicle rental
07/10/13	PITNEY BOWES BUSINESS	£3,814.00	Maintenance Fees for Planweb Apr-Sep2013
11/10/13	CCI & ASSOCIATES	£4,042.50	RDS Supervisory Management course
25/10/13	LEX AUTOLEASE	£4,569.65	Vehicle rental
08/10/13	WORCESTERSHIRE ACUTE HOSPITAL	£4,750.67	Occupational Health Services Oct 2013
11/10/13	ARVAL PHH	£5,297.49	Diesel Charges September 2013
18/10/13	BAUER KOMPRESSOREN UK	£5,820.90	Annual fee
16/10/13	EMB EXCELLENCE LTD	£6,198.70	Investors In People review
16/10/13	FLAMEPRO (UK) LTD	£6,220.90	Fire kit replacement
16/10/13	FLAMEPRO (UK) LTD	£8,219.00	Fire kit replacement
08/10/13	WSE LTD	£8,647.20	Hydrants maintenance
18/10/13	SHROPSHIRE COUNCIL	£11,160.60	Service Level Agreement August 2013
16/10/13	FLAMEPRO (UK) LTD	£13,664.50	Fire kit replacement
15/10/13	COMPUTACENTER (UK) LTD	£14,989.66	Command & Control Quarterly Support
21/10/13	INTRINSIC TECHNOLOGY	£15,696.83	Maintenance fees
15/10/13	PUBLIC WORKS LOAN BOARD	£22,123.75	Loan interest payable
15/10/13	COMMUNITIES AND LOCAL	£24,380.83	Fire Link Service fee July 2013
08/10/13	TELENT	£25,668.80	ICCS Service upgrade
18/10/13	SHROPSHIRE COUNCIL	£50,273.54	Service Level Agreement July 2013
02/10/13	EMERGENCY ONE	£101,923.00	Replacement appliance
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