

Spending over £250 paid in December 2013

Note: payments can be for annual or other time periods

INVOICE DATE	SUPPLIER	NET	DESCRIPTION
13/12/13	CATHERINE HUCKFIELD	£250.00	Dyslexia Assessment & Report
20/12/13	WEST MERCIA ENERGY	£250.85	Electric Charges
20/12/13	WEST MERCIA ENERGY	£251.22	Electric Charges
20/12/13	RICOH	£257.62	Printing Charges
16/12/13	WORKSHOP SUPPLIES	£274.30	Workshop Tools
05/12/13	DIGRAPH TRANSPORT SUPPLIES	£275.00	Compressor
03/12/13	MANBAT LTD	£276.14	Replacement Batteries
13/12/13	FENLAND LAUNDRIES LIMITED	£277.09	Launder and Repair of Uniform
05/12/13	SHREWSBURY MARINE SERVICES	£277.40	Repairs to Prop Guard on Water Rescue Boat
20/12/13	H-SQUARED ELECTRONICS	£279.00	Batteries for Operational Equipment
02/12/13	AMBER BUFFETS	£287.79	Catering for Training Courses
16/12/13	SHREWSBURY TPS	£289.95	Replacement Batteries
13/12/13	ENABLING TECHNOLOGY LTD	£295.00	Read & Write Gold Software
23/12/13	COLOURS BY SCOTT	£300.00	Vehicle Repairs
02/12/13	AMBER BUFFETS	£302.92	Catering for Training Courses
19/12/13	ORANGE GOVERNMENT	£306.00	Mobile Phone Handsets
03/12/13	SIEMENS FINANCIAL SERVICES	£311.00	Beverage Machine Rental Charges
05/12/13	READWELL PRESS LIMITED	£312.00	Fire Prevention Posters
02/12/13	ANGUS FIRE	£314.10	Replacement Hose Reel Washers
20/12/13	AMBER BUFFETS	£322.84	Catering for Training Courses
13/12/13	ALEXANDER DENNIS LTD	£329.21	Fuel Transfer Pump
05/12/13	J R INDUSTRIES	£338.23	Shutter Spares
05/12/13	COLOURS BY SCOTT	£340.00	Vehicle Repairs
05/12/13	JOHN DENNIS COACHBUILD	£340.75	Replacement Vehicle Body Parts
13/12/13	KAIZEN CONSULTANTS	£346.00	Wall Planners
20/12/13	WEST MERCIA ENERGY	£346.40	Electric Charges
20/12/13	SEVERN TRENT WATER	£355.91	Fire Hydrant Maintenance
20/12/13	WEST MERCIA ENERGY	£359.10	Electric Charges
17/12/13	WEST YORKSHIRE FIRE SERVICE	£361.67	Legal Services
02/12/13	SAFEQUIP LIMITED	£367.95	Safequip Rescue Drysuit
13/12/13	ALEXANDER DENNIS LTD	£371.66	Brake Pad Set
20/12/13	WEST MERCIA ENERGY	£372.93	Electric Charges
13/12/13	ROAD TRANSPORT SUPPLIES	£414.78	Replacement Filters
20/12/13	WSE LTD	£414.98	Fire hydrant Maintenance
17/12/13	LEX AUTOLEASE	£417.14	Vehicle Rental
05/12/13	DIGRAPH TRANSPORT SUPPLIES	£420.00	Fuel Transfer Pump
20/12/13	WEST MERCIA ENERGY	£423.89	Electric Charges
12/12/13	RYDER PARTNERSHIP	£445.00	Supervisors Health & Safety Course
24/12/13	DAQ SOLUTIONS LIMITED	£450.00	Temperature Module Calibration
23/12/13	SEVERN TRENT WATER LTD	£450.58	Water Charges
03/12/13	PAGE ONE COMMUNICATION	£452.23	SMS Pay As You Go Charges 24.11-23.12.1
20/12/13	WEST MERCIA ENERGY	£469.56	Electric Charges
23/12/13	SEVERN TRENT WATER LTD	£474.84	Water Charges
20/12/13	WEST MERCIA ENERGY	£483.83	Electric Charges

24/12/13	ROAD TRANSPORT SUPPLIES	£491.19	Replacement Filters
16/12/13	SHROPSHIRE COUNCIL	£521.25	Code of Practice - LA Accounting Update
02/12/13	SEVERN TRENT WATER LTD	£522.13	Water Charges
24/12/13	PIRTEK (SHROPSHIRE)	£530.65	Fire Appliance & Hose Parts
24/12/13	BRITISH TELECOM	£540.05	Recurring Communications Charges
05/12/13	NINE SHARP LTD	£547.45	Temporary Staff
05/12/13	NINE SHARP LTD	£547.45	Temporary Staff
16/12/13	NINE SHARP LTD	£547.45	Temporary Staff
16/12/13	NINE SHARP LTD	£547.45	Temporary Staff
16/12/13	NINE SHARP LTD	£547.45	Temporary Staff
23/12/13	NINE SHARP LTD	£547.45	Temporary Staff
24/12/13	NINE SHARP LTD	£547.45	Temporary Staff
05/12/13	PERTEMPS RECRUITMENT	£565.73	Temporary Staff
13/12/13	PERTEMPS RECRUITMENT	£565.73	Temporary Staff
	PERTEMPS RECRUITMENT	£565.73	Temporary Staff
20/12/13	PERTEMPS RECRUITMENT	£565.73	Temporary Staff
03/12/13	SAFEQUIP LIMITED	£592.95	Thermafleece Undersuits and Harnesses
20/12/13	WEST MERCIA ENERGY	£593.12	Electric Charges
03/12/13	PITNEY BOWES BUSINESS	£600.00	Geo Software Maintenance
20/12/13	WEST MERCIA ENERGY	£639.81	Electric Charges
20/12/13	WEST MERCIA ENERGY	£660.28	Electric Charges
20/12/13	RICOH	£667.03	Printing Charges
02/12/13	SEVERN TRENT WATER LTD	£688.41	Water Charges
19/12/13	SEVERN TRENT WATER LTD	£694.57	Water Charges
19/12/13	SEVERN TRENT WATER LTD	£698.61	Water Charges
06/12/13	ARVAL PHH	£706.60	Petrol Charges November 2013
24/12/13	SHREWSBURY MARINE SERVICES	£725.00	Repairs to Prop Guard on Water Rescue Boat
19/12/13	MEYER TIMBER LTD	£758.50	Smartply Wood for Real Fire Training
13/12/13	EMB EXCELLENCE LTD	£767.00	Investors in People Consultancy
13/12/13	WEST MIDLANDS AMBULANCE	£790.00	First Aid Training Course
13/12/13	WEST MIDLANDS AMBULANCE	£790.00	First Aid Training Course
05/12/13	WEST PENNINE TRUCKS	£799.43	Air Pressure System Controller
13/12/13	KTC FIRE	£800.00	Life Jacket Bobbin and Gasket
18/12/13	BORDER OFFICE SUPPLIES	£810.00	Replacement Furniture
12/12/13	PRO-TECT SAFETY SIGNS	£826.80	Blue Iniflash Photocell Lamps
19/12/13	WEST MERCIA ENERGY	£831.83	Electric Charges
20/12/13	SEVERN TRENT WATER	£851.70	Fire Hydrant Maintenance
18/12/13	NEOPOST LIMITED	£900.00	Postage Top Up November 2013
13/12/13	GRAYS HOTEL LTD	£929.58	Room Hire & Food - ADC Training Course
13/12/13	PAGE ONE COMMUNICATION	£1,094.70	Pager Rental Charges 24.12.13 - 23.03.1
20/12/13	ORANGE PERSONAL COMMUNICATIONS	£1,096.82	Mobile Phone Charges up to 08.12.2013
13/12/13	THE UNIVERSITY OF HULL	£1,110.00	Travel & Accomodation for SEED
13/12/13	BOC LTD	£1,123.08	Medical Oxygen Cylinder Rental
18/12/13	SEVERN TRENT WATER LTD	£1,131.21	Water Charges
05/12/13	WEBER RESCUE UK LTD	£1,137.50	Workshop Training
03/12/13	SHROPSHIRE COUNCIL	£1,165.00	Room Hire
20/12/13	J WATSON & SONS LTD	£1,200.00	Scrap Cars for RTC Core Training
20/12/13	GODIVA	£1,240.00	Primer Cylinder Replacement Part

02/12/13	FIRE HOSE TECH	£1,255.20	Refurbishment of Pump Dividing Breeches
13/12/13	WEST MIDLANDS AMBULANCE	£1,260.00	First Aid Training Course
20/12/13	FLAMEPRO (UK) LTD	£1,314.10	Fire Kit Gloves
05/12/13	JOHN JORDAN LIMITED	£1,316.14	Winter Vehicle Tyre Socks
13/12/13	LEX AUTOLEASE	£1,317.59	Vehicle Rental
20/12/13	HOLMATRO UK LIMITED	£1,321.04	Holmatro Parts
03/12/13	RTITB LIMITED	£1,350.00	LGV Driver Training Course
20/12/13	ANDERSONS F&RE LTD	£1,371.60	Ladder Parts
13/12/13	SHROPSHIRE COUNCIL	£1,656.87	Pension Benefits Recharge
19/12/13	WEST MERCIA ENERGY	£1,729.61	Gas Charges
20/12/13	WEST MERCIA ENERGY	£1,994.87	Electric Charges
13/12/13	ROLEPLAY UK LIMITED	£2,031.00	Roleplay Day - Management Course Nov 13
20/12/13	WEST MERCIA ENERGY	£2,047.68	Electric Charges
05/12/13	QWIZDOM UK LIMITED	£2,061.74	Youth Initiatives
23/12/13	XACT CONSULTING & TRAINING	£2,137.50	Audit Complex Buildings Training Course
16/12/13	INTEGRAL COMMS	£2,186.61	Calls & Recurring Charges November 2013
20/12/13	WSE LTD	£2,320.59	Monthly Management Fee
13/12/13	IT WORKS RECRUITMENT	£2,375.00	Temporary Staff
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19/12/13	IT WORKS RECRUITMENT	£2,375.00	Temporary Staff
12/12/13	SSI SOLUTIONS LIMITED	£2,423.00	Monthly Management Fee - November 2013
03/12/13	BORDER OFFICE SUPPLIES	£2,492.66	Cleaning Materials
19/12/13	WEST MERCIA ENERGY	£2,600.08	Gas Charges
20/12/13	BYWATER TRAINING LIMITED	£2,750.00	Tendering & Contract Management Course
19/12/13	SOLO SERVICES GROUP	£2,931.29	Cleaning Charges December 2013
13/12/13	STONELEIGH	£3,060.35	Network Switching for Storage Install
19/12/13	WEST MERCIA ENERGY	£3,591.15	Electric Charges
	IMAGES AT WORK	£3,625.62	Uniform Charges for November 2013
20/12/13	ACTICA CONSULTING LIMITED	£4,051.04	Consultancy
20/12/13	PUBLIC WORKS LOAN BOARD	£4,180.00	Loan Interest Payable
03/12/13	LEX AUTOLEASE	£4,257.22	Vehicle Rental
24/12/13	WEST MERCIA ENERGY	£4,544.74	Bio Diesel
24/12/13	WEST MERCIA ENERGY	£4,552.40	Bio Diesel
13/12/13	WORCESTERSHIRE ACUTE HOSPITAL	£4,750.67	Occupation Health Services December 201
02/12/13	INTERSPIRO LTD	£4,845.26	BA Equipment Indented Stock
24/12/13	LEX AUTOLEASE	£4,936.14	Vehicle Rental
	ARVAL PHH	£5,615.54	Diesel Charges November 2013
17/12/13	INTERSPIRO LTD	£8,584.80	Testing & Service of BA Cylinders
20/12/13	GRANT THORNTON UK LLP	£9,522.00	2013/14 External Audit Fee (2nd of 4)
19/12/13	APB MOBILE INSTALLATIONS	£10,500.00	Incident Support Units
13/12/13	TELENT	£11,033.96	Services for CYFAS Upgrade
03/12/13	EEF LIMITED	£15,146.41	People Support Membership
19/12/13	COMMUNITIES AND LOCAL GOVERNMENT	£22,275.47	FireLink Service Recharge October 2013
17/12/13	INTERSPIRO LTD	£29,359.39	BA Equipment 2nd Year Maintenance Fees

20/12/13	SHROPSHIRE COUNCIL	£29,608.81	Quarterly WAN Charges July to Sept 2013
17/12/13	INSIGHT DIRECT (UK)	£91,465.00	IT Network Storage