

Spending over £250 paid in January 2014

Note: payments can be for annual or other time periods

INVOICE DATE	SUPPLIER	NET	DESCRIPTION
20/01/14	STAINLESS DESIGN & FABRICATION	£250.00	Vehicle parts
23/01/14	THE DYSLEXIC DYSLEXIA	£250.00	Read Write Gold Software Training
28/01/14	DECOSTITCH LTD	£251.50	Marketing costs
28/01/14	ANDERSONS F&RE LTD	£253.08	Ladder parts
23/01/14	SIGN & POSTER SPECIALISTS	£260.00	Vehicle bumper signs
30/01/14	WEST MERCIA ENERGY	£262.50	Electric charges
06/01/14	MANBAT LTD	£276.14	Replacement vehicle battery
17/01/14	MANBAT LTD	£276.14	Replacement vehicle battery
28/01/14	MANBAT LTD	£276.14	Replacement vehicle battery
02/01/14	PERTEMPS RECRUITMENT	£279.46	Temporary staff
17/01/14	SHROPSHIRE TRUCK AND TRAILER PARTS	£285.58	Replacement vehicle parts
02/01/14	PERTEMPS RECRUITMENT	£288.88	Temporary staff
20/01/14	INTERSPIRO LTD	£292.00	Breathing apparatus filling adapters with nozzles
30/01/14	LOCSAFE SECURITY SYSTEMS	£295.00	Building maintenance charges
17/01/14	WEST PENNINE TRUCKS	£295.38	Replacement vehicle parts
06/01/14	ALL SHROPSHIRE WINDSCREENS	£298.00	Replacement windscreen
30/01/14	WEST MERCIA ENERGY	£299.31	Electric charges
21/01/14	PLAIN ENGLISH CAMPAIGN	£300.00	Plain English training
14/01/14	ALEXANDER DENNIS LTD	£304.21	Fuel transfer pump
30/01/14	WEST MERCIA ENERGY	£312.67	Electric charges
21/01/14	ANGUS FIRE	£328.00	Hose reel delivery outlet
07/01/14	LYON EQUIPMENT LTD	£328.57	Line safety equipment
07/01/14	AQUALEISURE WATERSPORTS	£330.00	Wet suit repair
21/01/14	AMBER BUFFETS	£330.02	Catering for training courses
20/01/14	CAPITA BUSINESS SERVICES LTD	£350.00	Conference
29/01/14	MODERN FIRE EXTINGUISHER SERVICES	£350.64	Fire Extinguisher Dry Powder Refills
28/01/14	STAINLESS DESIGN & FABRICATION	£355.00	Vehicle parts
29/01/14	LOCAL GOVERNMENT ASSOCIATION	£360.00	LGA Fire Conference
29/01/14	LOCAL GOVERNMENT ASSOCIATION	£360.00	LGA Fire Conference
23/01/14	SUPPLY 999 LIMITED	£362.94	Ladder Parts
02/01/14	SEA & SEA LTD	£362.95	Replacement fire kit
28/01/14	PRO-TECT SAFETY SIGNS	£363.00	Hi-Vis signage
30/01/14	WEST MERCIA ENERGY	£370.32	Electric charges
07/01/14	ALEXANDER DENNIS LTD	£371.80	Replacement vehicle parts
07/01/14	HOLMATRO UK LIMITED	£400.14	Replacement parts
28/01/14	ANDERSONS F&RE LTD	£416.50	Ladder parts
10/01/14	LEX AUTOLEASE	£417.14	Vehicle rental
30/01/14	WEST MERCIA ENERGY	£419.14	Electric charges
02/01/14	WEST PENNINE TRUCKS	£437.00	Replacement vehicle parts
17/01/14	NINE SHARP LTD	£437.96	Temporary staff
20/01/14	STAINLESS DESIGN & FABRICATION	£440.00	Vehicle parts
14/01/14	PAGE ONE COMMUNICATIONS	£452.29	Radio equipment maintenance
30/01/14	WEST MERCIA ENERGY	£453.90	Electric charges

17/01/14	ARVAL PHH	£454.50	Petrol charges
29/01/14	THE SAFETY LETTERBOX	£462.00	Flaplock letter boxes
24/01/14	GRAYS HOTEL LTD	£476.04	Refreshments for training course
30/01/14	WEST MERCIA ENERGY	£476.58	Electric charges
16/01/14	SEVERN TRENT WATER LTD	£497.49	Water charges
09/01/14	THE CLUN GARAGE	£500.00	Fuel Account
14/01/14	PERTEMPS RECRUITMENT	£504.57	Temporary staff
30/01/14	WEST MERCIA ENERGY	£516.62	Electric charges
30/01/14	WEST MERCIA ENERGY	£524.55	Gas charges
30/01/14	WEST MERCIA ENERGY	£535.31	Electric charges
14/01/14	NINE SHARP LTD	£547.45	Temporary staff
14/01/14	NINE SHARP LTD	£547.45	Temporary staff
31/01/14	NINE SHARP LTD	£547.45	Temporary staff
31/01/14	NINE SHARP LTD	£547.45	Temporary staff
31/01/14	NINE SHARP LTD	£547.45	Temporary staff
31/01/14	NINE SHARP LTD	£547.45	Temporary staff
09/01/14	SUPPLY 999 LIMITED	£558.64	Ladder Parts
30/01/14	WEST MERCIA ENERGY	£574.96	Electric charges
02/01/14	ENABLING TECHNOLOGY LTD	£590.00	Read & Write Gold Mobile Software
16/01/14	MAVERICK TECHNOLOGY	£595.00	Diagnostics Software Updates Feb 2014
09/01/14	PCC OF ST GEORGES	£617.84	Quarterly chaplaincy fee
31/01/14	CFOA (SERVICES) LIMITED	£620.00	On Call/RDS conference
07/01/14	GODIVA	£624.00	Fire pump primer cylinder upgrade
30/01/14	WEST MERCIA ENERGY	£636.47	Electric charges
10/01/14	SARACEN SOLUTIONS	£650.00	First Aid at Work training
17/01/14	PENNY HYDRAULICS LTD	£650.42	Repair and inspect load lift
31/01/14	WEST MERCIA ENERGY	£656.58	Electric charges
09/01/14	SEVERN TRENT WATER LTD	£660.39	Water charges
30/01/14	WEST MERCIA ENERGY	£661.53	Electric charges
02/01/14	FIRE HOSE TECH	£661.88	Fire hose adaptors
31/01/14	SEVERN TRENT WATER LTD	£691.24	Water charges
21/01/14	LODGE TYRE CO LIMITED	£703.00	Replacement tyres
29/01/14	FLAMEPRO (UK) LTD	£734.50	Protective clothing
14/01/14	MEYER TIMBER LTD	£758.50	Smartply Wood for Real Fire Training
30/01/14	WEST MERCIA ENERGY	£768.79	Electric charges
09/01/14	SEVERN TRENT WATER LTD	£782.42	Water charges
30/01/14	WEST MERCIA ENERGY	£797.69	Electric charges
30/01/14	WEST MERCIA ENERGY	£813.32	Electric charges
17/01/14	JAFCO TOOLS (LTD)	£833.61	Various operational tools
14/01/14	CIVICA UK LTD	£850.00	Workflow Updates for CFS Workflows
17/01/14	GODIVA	£853.32	Replacement hose reel
23/01/14	RUTH LEE FIRE & RESCUE EQUIPMENT	£862.50	Rescue equipment
21/01/14	STONELEIGH	£884.97	Network switches for new storage and host
31/01/14	CFOA (SERVICES) LIMITED	£885.00	Fire Safety conference
30/01/14	WEST MERCIA ENERGY	£889.60	Electric charges
30/01/14	WEST MERCIA ENERGY	£955.00	Gas charges
30/01/14	WEST MERCIA ENERGY	£995.84	Electric charges
24/01/14	ROLEPLAY UK LIMITED	£1,013.00	ADC training course
20/01/14	BOC LTD	£1,123.08	Medical oxygen cylinder rental
02/01/14	ELAINE ADAMS	£1,177.49	PR Services November/December 2013
21/01/14	ELAINE ADAMS	£1,177.49	PR Services December 2013/January 2014

30/01/14	WEST MERCIA ENERGY	£1,199.63	Electric charges
10/01/14	LEX AUTOLEASE	£1,317.59	Vehicle rental
02/01/14	RTITB LIMITED	£1,350.00	LGV driver training course
14/01/14	PPL	£1,375.24	Public Performance Licenses
29/01/14	GOLIATH FOOTWEAR LIMITED	£1,514.70	Protective clothing
30/01/14	WEST MERCIA ENERGY	£1,563.96	Gas charges
30/01/14	WEST MERCIA ENERGY	£1,567.16	Electric charges
31/01/14	BATTLEFIELD LANDSCAPE	£1,623.00	Ground maintenance charges
02/01/14	SHROPSHIRE COUNCIL	£1,656.87	Pension benefits recharge
02/01/14	BORDER OFFICE SUPPLIES	£1,684.36	Office stationary
06/01/14	SHROPSHIRE PRESSURE WASHERS	£1,777.95	Workshop tools
30/01/14	WEST MERCIA ENERGY	£2,005.37	Electric charges
17/01/14	INTEGRAL COMMS	£2,082.82	Calls & Recurring Charges for Jan 2014
14/01/14	INTEGRAL COMMS	£2,090.93	Telephone system maintenance Mar-Dec 14
24/01/14	INFORMATION SOLUTIONS	£2,100.00	Website development
30/01/14	WEST MERCIA ENERGY	£2,115.77	Electric charges
17/01/14	WSE LTD	£2,320.59	Monthly Management Fee Dec 2013
23/01/14	FLAMEPRO (UK) LTD	£2,328.40	Protective clothing
14/01/14	IT WORKS RECRUITMENT	£2,375.00	Temporary staff
09/01/14	SSI SOLUTIONS LIMITED	£2,423.00	Monthly Management Fee December 2013
17/01/14	PAGE ONE COMMUNICATIONS	£2,432.88	Text Alert Service - RDS Alerter Backup
07/01/14	IMAGES AT WORK	£2,506.88	Uniform Charges December 2013
29/01/14	FLAMEPRO (UK) LTD	£2,666.50	Protective clothing
09/01/14	FIRE SERVICE COLLEGE	£2,805.50	BA instructor training
31/01/14	WEST MERCIA ENERGY	£2,886.97	Gas charges
07/01/14	SOLO SERVICES GROUP	£2,931.29	Cleaning charges January 2014
31/01/14	BOROUGH OF TELFORD AND WREKIN	£3,095.80	Legal Fees 01.07. to 30.09.2013
21/01/14	WEST MERCIA ENERGY	£3,416.10	Bio Diesel charge for December 2013
17/01/14	EMERGENCY ONE	£3,625.00	RTC equipment
16/01/14	WEST MERCIA ENERGY	£3,636.35	Electric charges
31/01/14	SHROPSHIRE COUNCIL	£4,146.58	Service Level Agreement October 13
17/01/14	WSE LTD	£4,228.62	Hydrants maintenance
23/01/14	LEX AUTOLEASE	£4,548.89	Vehicle rental
24/01/14	PUBLIC WORKS LOAN BOARD	£4,631.25	Loan interest payable
10/01/14	WORCESTERSHIRE ACUTE HOSPITAL NHS TRUST	£4,750.67	Occupation Health Services January 2014
28/01/14	TACTICAL HAZMAT LTD	£4,865.55	Hazmat training course
28/01/14	LEX AUTOLEASE	£6,233.43	Vehicle rental
17/01/14	PAGE ONE COMMUNICATIONS	£6,447.12	Text Alert Service - RDS Alerter Backup
02/01/14	WSE LTD	£7,984.10	Hydrants maintenance
17/01/14	KTC FIRE	£9,964.00	Rescue pump upgrades
02/01/14	SHROPSHIRE COUNCIL	£10,084.00	HR resources
03/01/14	GENERAL MOTORS UK LTD	£12,526.52	Light vehicle replacement
03/01/14	TOYOTA (GB) PLC	£15,792.92	Incident support units
06/01/14	TOYOTA (GB) PLC	£15,792.92	Incident support units
06/01/14	TOYOTA (GB) PLC	£15,792.92	Incident support units
06/01/14	TOYOTA (GB) PLC	£15,792.92	Incident support units
06/01/14	TOYOTA (GB) PLC	£15,792.92	Incident support units
20/01/14	COMMUNITIES AND LOCAL GOVERNMENT	£20,929.82	FireLink Service fee November 2013
24/01/14	PUBLIC WORKS LOAN BOARD	£41,060.00	Loan interest payable