

Spending over £250 paid in March 2013

Note: payments can be for annual or other time periods

INVOICE DATE	SUPPLIER	NET	DESCRIPTION
27/03/13	COMMERCIAL BODY FITTINGS LIMITED	£250.46	Lighting for fire appliance
04/03/13	RICOH	£250.87	Printing charges
04/03/13	WOODWAY ENGINEERING LTD	£253.75	Replacement vehicle parts
12/03/13	PAUL CHETWYN SUPPLIES	£254.63	Vehicle maintenance parts
27/03/13	SHROPSHIRE COUNCIL	£255.00	CRB checks
04/03/13	TUF TOOLS LTD	£255.00	Screen complete with cover
13/03/13	ROAD TRANSPORT SUPPLIES	£255.46	Various replacement filters
03/06/13	UK AUTOMOTIVE PRODUCTS	£256.72	Replacement vehicle parts
28/03/13	MANBAT LTD	£262.99	Replacement battery
28/03/13	WEST PENNINE TRUCKS	£263.50	Vehicle repairs
04/03/13	MORRIS & COMPANY LTD	£272.50	Oil
04/03/13	TUF TOOLS LTD	£275.00	Screen complete with cover
04/02/13	PEARSON IN PRACTICE ATA LTD	£275.60	Temporary staff
03/11/13	EMERGENCY ONE	£279.11	Pressure sensor
03/06/13	MUNI-SERV (HIRE) LTD	£284.23	Service and load test
02/03/13	SIEMENS FINANCIAL SERVICES LTD	£286.00	Beverage machine rental charges
14/03/13	SERVICEMASTER CLEAN	£291.89	Cleaning charges
03/12/13	DSG RETAIL LIMITED	£292.48	Printer
13/03/13	HOLMATRO UK LIMITED	£296.86	Replacement parts
22/03/13	WEST MERCIA ENERGY	£297.28	Electricity charges
03/07/13	ALL SHROPSHIRE WINDSCREEN	£298.00	Windscreen repairs
03/11/13	THE DYSLEXIC DYSLEXIA	£301.35	Specialist dyslexia tuition
03/07/13	RED RECRUITMENT SOLUTIONS	£305.27	Temporary staff
03/07/13	FENLAND LAUNDRIES LIMITED	£307.12	Repair charges for Feb 2013
03/07/13	WEST PENNINE TRUCKS	£316.34	Repairs to water leak
19/03/13	SHROPSHIRE COUNCIL	£328.99	Property services professional fees
04/03/13	CROWCON DETECTION INSTRUMENTS LTD	£353.00	Portable gas monitor
03/07/13	BORDER OFFICE SUPPLIES	£354.00	Delivery charges for work wear contract
04/03/13	MORRIS & COMPANY LTD	£357.00	Gear oil
08/03/13	SNAP SURVEYS LTD	£359.00	Annual subscription
04/02/13	READWELL PRESS LIMITED	£363.00	Child safety week posters
22/03/13	WEST MERCIA ENERGY	£363.16	Electricity charges
04/03/13	BORDER OFFICE SUPPLIES	£372.00	Delivery charges for work wear contract
28/03/13	THE GEOINFORMATION GROUP	£375.00	FSEC training course
03/06/13	WOODWAY ENGINEERING LTD	£379.75	Replacement bulbs and flashing light head panel
13/03/13	CFOA (SERVICES) LIMITED	£380.00	Health and Safety conference
03/07/13	BAART HARRIES NEWALL	£400.00	Remodelling professional fees
03/06/13	SHREWSBURY TARPULINS	£400.00	Tarpaulin drop sheets
15/03/13	RESCUE 3 (UK) LTD	£415.36	Technician field guide
22/03/13	DERBY UNITEX LTD	£417.50	Animal rescue equipment
04/03/13	LODGE TYRE CO LIMITED	£419.00	Replacement tyres
04/05/13	WEST MIDLANDS COUNCILS	£425.00	Consultancy fees
03/07/13	BORDER OFFICE SUPPLIES	£425.73	Cleaning Materials
03/07/13	HOLMATRO UK LIMITED	£425.90	Hydraulic cylinder
22/03/13	WEST MERCIA ENERGY	£426.15	Electricity charges
03/06/13	RYDER PARTNERSHIP	£435.00	Health and Safety course
04/02/13	PERTEMPS RECRUITMENT	£449.29	Temporary staff
28/03/13	COLOURS BY SCOTT	£450.00	Vehicle repairs
04/03/13	NORTH FIRE PLC	£452.00	Repairs to thermal imaging equipment
03/07/13	PAGE ONE COMMUNICATION	£452.05	Pager monthly charges

19/03/13	PERTEMPS RECRUITMENT	£456.90	Temporary staff
04/04/13	PERTEMPS RECRUITMENT	£456.90	Temporary staff
04/03/13	SHROPSHIRE PRINTING	£458.00	Fire safety leaflets
04/05/13	SAFEQUIP LIMITED	£465.00	Dry suit seals and under suit
03/11/13	PERTEMPS RECRUITMENT	£466.20	Temporary staff
22/03/13	WEST MERCIA ENERGY	£474.06	Electricity charges
22/03/13	WEST MERCIA ENERGY	£474.07	Electricity charges
14/03/13	SERVICEMASTER CLEAN	£476.62	Cleaning charges
03/07/13	INTEGRAL COMMS	£480.00	Engineer visit to complete works
14/03/13	RED RECRUITMENT SOLUTIONS	£480.63	Temporary staff
19/03/13	RED RECRUITMENT SOLUTIONS	£480.63	Temporary staff
28/03/13	RED RECRUITMENT SOLUTIONS	£480.63	Temporary staff
04/02/13	ROLEPLAY UK LIMITED	£482.70	Management training
03/07/13	KYOTI GRAPHICS LIMITED	£492.80	Banner and flag kit
04/02/13	INTEGRAL COMMS	£495.00	Engineer visit - complete number plan
22/03/13	WEST MERCIA ENERGY	£496.40	Electricity charges
03/06/13	LODGE TYRE CO LIMITED	£500.00	Replacement tyres
04/03/13	BORDER OFFICE SUPPLIES	£506.94	Cleaning Materials
15/03/13	SERVICEMASTER CLEAN	£512.51	Cleaning charges
03/06/13	BURNT TREE GROUP LTD	£520.00	Vehicle rental
03/06/13	LODGE TYRE CO LIMITED	£525.00	On site service
03/06/13	LODGE TYRE CO LIMITED	£525.00	On site service
03/06/13	ANDERSONS F&RE LTD	£529.86	Replacement vehicle parts
04/03/13	SAFEQUIP LIMITED	£551.95	Hi vis jackets
03/07/13	PERTEMPS RECRUITMENT	£553.15	Temporary staff
03/07/13	PERTEMPS RECRUITMENT	£553.15	Temporary staff
27/03/13	MPCG PROFESSIONAL SERVICES	£554.20	Recruitment support
26/03/13	XACT CONSULTING & TRAINING	£560.00	Fire safety in residential buildings course
03/12/13	PERTEMPS RECRUITMENT	£563.51	Temporary staff
01/03/13	PERTEMPS RECRUITMENT	£563.51	Temporary staff
22/03/13	FUTURE SAFETY LIMITED	£580.00	Rescue helmets
22/03/13	WSE LTD	£594.81	Hydrants repairs
04/05/13	ARVAL PHH	£598.55	Petrol charges
26/03/13	AMBER BUFFETS	£625.90	Catering for training courses
04/04/13	AQUALEISURE WATERSPORT	£626.50	Dry suits
22/03/13	WEST MERCIA ENERGY	£630.10	Electricity charges
14/03/13	MEYER TIMBER LTD	£641.24	Smart ply for real fire training
03/06/13	LODGE TYRE CO LIMITED	£651.00	High pressure valve cap
20/03/13	SPEEDINGS LIMITED	£653.60	Protective surcoat
04/05/13	PCC OF ST GEORGES	£656.47	Brigade chaplain
04/03/13	FENLAND LAUNDRIES LIMITED	£665.00	Cloth rental
04/03/13	BORDER OFFICE SUPPLIES	£684.56	Replacement furniture
13/03/13	LODGE TYRE CO LIMITED	£691.50	Replacement tyres
27/03/13	LODGE TYRE CO LIMITED	£703.00	Replacement tyres
22/03/13	SEVERN TRENT WATER LTD	£709.90	Water charges
04/03/13	RICOH	£719.35	Printing charges
27/03/13	LOCAL GOVERNMENT EMPLOYERS	£735.01	Part-time workers legal fees
22/03/13	WEST MERCIA ENERGY	£745.36	Electricity charges
22/03/13	WEST MERCIA ENERGY	£749.36	Electricity charges
04/05/13	WEST MIDLANDS AMBULANCE	£750.00	2 day First Aid course
04/03/13	MEDIATION WORKS	£769.20	Mediation service meetings
03/11/13	NEOPOST LIMITED	£800.00	Postage charges
22/03/13	WEST MERCIA ENERGY	£808.07	Electricity charges
20/03/13	WATERFRONT MANUFACTURING LIMITED	£812.25	Replacement uniform
04/03/13	LOCSAFE SECURITY SYSTEMS	£817.50	Supply and install lock sets
20/03/13	FUELLINK CONTRACTS LTD	£825.00	Service contract for fuel management system
14/03/13	SEVERN TRENT WATER	£827.05	Hydrants maintenance
14/03/13	SEVERN TRENT WATER	£827.05	Hydrants maintenance
22/03/13	WSE LTD	£827.48	Hydrants repairs

26/03/13	BSI MANAGEMENT SYSTEMS	£845.00	Health and Safety course
04/03/13	BORDER OFFICE SUPPLIES	£875.88	Stationery
06/03/13	FIRE & INDUSTRIAL (PPE) LTD	£900.00	Consultancy services Jan 13-Dec 13 qtr. 2
22/03/13	WEST MERCIA ENERGY	£989.80	Electricity charges
27/03/13	STAINLESS DESIGN & FABRICATIONS LTD	£1,035.00	Generator cradles
22/03/13	ARVAL PHH	£1,040.21	Petrol charges
14/03/13	BOC LTD	£1,050.45	Medical oxygen rental
04/03/13	ORANGE PERSONAL COMMUNICATIONS	£1,081.56	Mobile phone charges
03/06/13	WEST PENNINE TRUCKS	£1,095.72	Vehicle repair kit and gaskets
07/03/13	PAGE ONE COMMUNICATION LIMITED	£1,110.03	Pager charges
04/03/13	WEST MERCIA ENERGY	£1,130.16	Gas charges
15/03/13	ORANGE PERSONAL COMMUNICATIONS	£1,147.34	Mobile phone charges
04/05/13	WEST MERCIA ENERGY	£1,169.70	Bio diesel charges
18/03/13	ELAINE ADAMS	£1,177.49	Provide public relations services
26/03/13	WEST MIDLANDS AMBULANCE	£1,200.00	3 day First Aid course
27/03/13	BOROUGH OF TELFORD AND WREKIN	£1,221.50	Legal fees Oct, Nov and Dec 2012
03/12/13	LYON EQUIPMENT LTD	£1,248.00	Rescue equipment
03/07/13	BORDER OFFICE SUPPLIES	£1,271.20	Replacement furniture
04/03/13	FENLAND LAUNDRIES LIMITED	£1,272.64	Fire kit processing and repair charges
03/07/13	FENLAND LAUNDRIES LIMITED	£1,281.79	Fire kit processing and repair charges
22/03/13	WEST MERCIA ENERGY	£1,328.84	Electricity charges
06/03/13	RTITB LIMITED	£1,350.00	LGV driver training course
22/03/13	WSE LTD	£1,384.86	Hydrants maintenance
14/03/13	SERVICEMASTER CLEAN	£1,418.29	Cleaning charges
03/06/13	ANGLOCO LIMITED	£1,425.00	Jack leg block
14/03/13	SERVICEMASTER CLEAN	£1,486.12	Cleaning charges
27/03/13	XACT CONSULTING & TRAINING LIMITED	£1,500.00	Fire engineering principles training course
15/03/13	TRINITY CPD TRAINING LTD	£1,505.00	Research into fire funding settlement
14/03/13	SERVICEMASTER CLEAN	£1,506.64	Cleaning charges
14/03/13	MSA (BRITAIN) LTD	£1,562.62	Fire fighter safety helmets
03/11/13	SHROPSHIRE COUNCIL	£1,621.19	Pension benefits recharge
04/05/13	SHROPSHIRE COUNCIL	£1,621.19	Pension benefits recharge
22/03/13	WEST MERCIA ENERGY	£1,662.11	Electricity charges
14/03/13	DSG RETAIL LIMITED	£1,769.85	Replacement ICT equipment
19/03/13	INTEGRAL COMMS	£1,969.96	Rental and call charges to 28 Feb 13
03/07/13	BORDER OFFICE SUPPLIES	£2,112.98	Stationery
04/03/13	FENLAND LAUNDRIES LIMITED	£2,232.41	Fire kit processing and repair charges
22/03/13	WSE LTD	£2,253.00	Hydrants monthly management fee
13/03/13	WEST MERCIA ENERGY	£2,328.00	Bio diesel charges
20/03/13	DSG RETAIL LIMITED	£2,363.52	Replacement ICT equipment
13/03/13	DELTA FIRE	£2,364.10	Fire hose equipment
14/03/13	PETER STANLEY TRAINING	£2,500.00	Incident command assessment course
22/03/13	WEST MERCIA ENERGY	£2,551.05	Electricity charges
04/05/13	WEST MERCIA ENERGY	£2,572.53	Gas charges
03/07/13	SSI SOLUTIONS LIMITED	£2,663.00	Monthly management fee
28/03/13	SSI SOLUTIONS LIMITED	£2,663.00	Monthly management fee
04/05/13	WEST MERCIA ENERGY	£2,921.07	Gas charges
03/12/13	TRACE SYSTEMS	£2,979.77	Annual maintenance Trace Fleet Management System
04/02/13	DSG RETAIL LIMITED	£3,168.14	Proof of Concept for Microsoft Direct
28/03/13	IHS (GLOBAL) LIMITED	£3,340.00	OHSIS core service
03/07/13	WEST MERCIA ENERGY	£3,379.80	Bio diesel charges
22/03/13	WEST MERCIA ENERGY	£3,440.25	Electricity charges
04/05/13	SHROPSHIRE COUNCIL	£3,447.09	SLA Agreement charge 2012/13
22/03/13	WEST MERCIA ENERGY	£3,566.40	Bio diesel charges

19/03/13	MPCG PROFESSIONAL SERVICES LTD	£3,891.20	Recruitment support
22/03/13	WSE LTD	£3,958.07	Hydrants maintenance
22/03/13	NORTHERN CARE CONSULTANTS	£4,500.00	Preparation of cleaning contract
03/07/13	WEST MERCIA ENERGY	£4,545.20	Bio diesel charges
04/03/13	FIRE HOSE TECH	£4,689.95	Repair and test wash fire hose
04/03/13	FIRE HOSE TECH	£4,825.90	Stand pipe testing
19/03/13	SHROPSHIRE COUNCIL	£4,951.20	Provision of CAD drawings
03/07/13	WSE LTD	£4,990.61	Hydrants maintenance
04/05/13	CIVICA UK LTD	£5,175.00	CFRMIS 5 upgrade
04/05/13	WEST MERCIA ENERGY	£5,263.65	Bio diesel charges
22/03/13	ARVAL PHH	£5,822.25	Diesel charges
03/12/13	WSE LTD	£6,191.88	Hydrants maintenance
04/04/13	FIRE HOSE TECH	£6,430.10	Fire hose testing
15/03/13	BAART HARRIES NEWALL	£6,849.50	Remodelling professional fees
28/03/13	SHROPSHIRE COUNCIL	£6,894.18	SLA Agreement charge 2012/13
28/03/13	SHROPSHIRE COUNCIL	£7,200.00	Property services professional fees
04/02/13	BRITISH TELECOM	£7,723.43	Telephone charges to March 13
02/03/13	CHIEF FIRE OFFICERS ASSOCIATION	£8,136.00	Corporate professional partnership Apr 13-Mar 14
11/03/13	NCEC	£8,610.00	Chemdata subscription
04/02/13	TELENT	£9,140.00	ICT Improvements - Station end equipment
04/04/13	SHROPSHIRE COUNCIL	£9,474.11	Repair and maintenance work
22/03/13	GRANT THORNTON UK LLP	£9,522.00	External audit fees
04/04/13	SPRUE SAFETY PRODUCTS	£9,550.00	Smoke alarms
22/03/13	SHROPSHIRE COUNCIL	£9,762.64	Repair and maintenance work
04/04/13	COLUMBUS TRADING LIMITED	£9,950.00	Sale of aerial platform
04/04/13	FLAMEPRO (UK) LTD	£12,367.25	Replacement fire kit
03/07/13	IMAGES AT WORK	£13,443.03	Laundering & repairing fire uniform
14/03/13	SHROPSHIRE COUNCIL	£14,575.00	Audit days
14/03/13	COMMUNITIES AND LOCAL	£18,780.45	Fire link service fee Jan 13
22/03/13	SHROPSHIRE COUNCIL	£19,696.17	Repair and maintenance work for Nov 12
04/02/13	FLAMEPRO (UK) LTD	£25,327.95	Replacement fire kit
04/04/13	SHROPSHIRE COUNCIL	£26,380.06	Repair and maintenance work for Feb 13
03/11/13	SHROPSHIRE COUNCIL	£30,238.81	Siemens WAN bill qtr. 4 Jan -Mar 13