

Spending over £250 paid in March 2014

Note: payments can be for annual or other time periods

| INVOICE DATE | SUPPLIER | NET | DESCRIPTION |
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| 27/03/14 | FENLAND LAUNDRIES LIMITED | £261.18 | Process/Repair of Fire Kit up to 28.3.14 |
| 27/03/14 | LOCAL GOVERNMENT IMPROVEMENT | £261.21 | Legal Services |
| 10/03/14 | HAMMONDS CATERING SERVICES | £266.75 | Catering for Training Courses |
| 19/03/14 | WEST MERCIA ENERGY | £267.01 | Electric Charges |
| 27/03/14 | AMBER BUFFETS | £270.06 | Catering for Training Courses |
| 26/03/14 | ROCLIFF WORKWEAR & LINEN RENTAL | £270.57 | Wash, Dry and Inspect Fire Kit |
| 24/03/14 | RICOH | £273.64 | Printing Charges |
| 25/03/14 | H-SQUARED ELECTRONICS | £276.00 | Batteries |
| 14/03/14 | AMBER BUFFETS | £280.52 | Catering for Training Courses |
| 19/03/14 | WEST MERCIA ENERGY | £285.35 | Electric Charges |
| 14/03/14 | AMBER BUFFETS | £286.92 | Catering for Training Courses |
| 31/03/14 | MANBAT LTD | £287.18 | Replacement Vehicle Battery |
| 25/03/14 | BOUND TREE MEDICAL | £294.50 | First Aid Equipment |
| 12/03/14 | CHARLIE'S DISCO | £295.00 | Celebration of Success Presentation |
| 27/03/14 | DODS PARLIAMENTARY PUBLICATIONS | £295.00 | Political Awareness Conference |
| 27/03/14 | HAMMONDS CATERING SERVICES | £295.00 | Catering for Training Courses |
| 27/03/14 | AMBER BUFFETS | £295.43 | Catering for Training Courses |
| 26/03/14 | ROCLIFF WORKWEAR & LINEN RENTAL | £297.07 | Wash, Dry and Inspect Fire Kit |
| 25/03/14 | CFOA (SERVICES) LIMITED | £300.00 | CFOA Spring Conference 2014 |
| 18/03/14 | WORCESTERSHIRE ACUTE HOSPITAL | £300.00 | Occupation Health Services February 2014 |
| 10/03/14 | VENTA | £302.94 | Emergency Blue Lightbar |
| 14/03/14 | WEST MIDALNDS EMPLOYER | £330.00 | Training Course |
| 26/03/14 | ROCLIFF WORKWEAR & LINEN RENTAL | £333.98 | Wash, Dry and Inspect Fire Kit |
| 03/03/14 | INTERSPIRO LTD | £349.00 | BA Set Mask Unit |
| 27/03/14 | MRS K E MAYNARD | £350.00 | BSL for Fire Safety Training |
| 24/03/14 | SEVERN TRENT WATER | £355.91 | Hydrant Maintenance |
| 28/03/14 | SEVERN TRENT WATER | £355.91 | Hydrant Maintenance |
| 28/03/14 | SEVERN TRENT WATER | £355.91 | Hydrant Maintenance |
| 14/03/14 | SIGN & POSTER SPECIALISTS | £359.70 | Recruitment Banners |
| 27/03/14 | SUPPLY 999 LIMITED | £371.44 | Ladder Parts |
| 12/03/14 | KMS VALETING | £375.00 | Valeting Service on 6 Vehicles |
| 25/03/14 | SAFEQUIP LIMITED | £377.95 | Rescue Drysuit |
| 19/03/14 | WEST MERCIA ENERGY | £382.69 | Electric Charges |
| 19/03/14 | WEST MERCIA ENERGY | £383.59 | Electric Charges |
| 17/03/14 | SEVERN TRENT WATER LTD | £391.13 | Water Charges |
| 24/03/14 | PERTEMPS RECRUITMENT | £392.50 | Temporary Staff |
| 19/03/14 | WEST MERCIA ENERGY | £396.62 | Electric Charges |
| 10/03/14 | NEOPOST LIMITED | £400.00 | Postage Top Up March 2014 |
| 25/03/14 | INTERSPIRO LTD | £402.68 | Dermi Wipes for BA Sets |
| 18/03/14 | PERTEMPS RECRUITMENT | £411.34 | Temporary Staff |

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| 13/03/14 | LEX AUTOLEASE | £417.14 | Vehicle Rental |
| 25/03/14 | JAFCO TOOLS (LTD) | £420.32 | Operational Tools |
| 19/03/14 | WEST MERCIA ENERGY | £428.61 | Electric Charges |
| 24/03/14 | EMERGENCY ONE | £430.35 | Replacement Vehicle Parts |
| 11/03/14 | NINE SHARP LTD | £437.96 | Temporary Staff |
| 19/03/14 | PERTEMPS RECRUITMENT | £442.74 | Temporary Staff |
| 19/03/14 | WEST MERCIA ENERGY | £443.17 | Electric Charges |
| 19/03/14 | ROAD TRANSPORT SUPPLIES | £451.36 | Various Vehicle Filters |
| 10/03/14 | PAGE ONE COMMUNICATION | £453.07 | SMS & XML Monthly Charges |
| 31/03/14 | PAGE ONE COMMUNICATION | £454.57 | SMS & XML Monthly Charges |
| 10/03/14 | MIDLANDS BUSINESS CENTRE LIMITED | £457.00 | Supervisory Skills Course |
| 10/03/14 | MIDLANDS BUSINESS CENTRE LIMITED | £457.00 | Effective Minute Taking Course |
| 19/03/14 | PERTEMPS RECRUITMENT | £474.14 | Temporary Staff |
| 17/03/14 | SEVERN TRENT WATER LTD | £474.32 | Water Charges |
| 17/03/14 | SEVERN TRENT WATER LTD | £479.41 | Water Charges |
| 25/03/14 | READWELL PRESS LIMITED | £488.00 | Fire Safety Posters |
| 26/03/14 | REDTRONIC | £495.00 | Replacement Vehicle Parts |
| 03/03/14 | ANDERSONS F&RE LTD | £498.44 | Ladder Parts |
| 25/03/14 | NETWORKING WOMEN IN THE FIRE SERVICE | £500.00 | Corporate Affiliate Membership Jan-Dec 13 |
| 03/03/14 | PAINT MASTER UK | £500.00 | Vehicle Repairs |
| 24/03/14 | RMW ELECTRICAL SERVICE | £512.00 | Install Isolation Switch for Sprinklers |
| 19/03/14 | LEX AUTOLEASE | £517.75 | Vehicle Rental |
| 14/03/14 | FENLAND LAUNDRIES LIMITED | £532.00 | Glass Cloth Rental up to 28.03.2014 |
| 19/03/14 | WEST MERCIA ENERGY | £532.28 | Electric Charges |
| 26/03/14 | FLAMEPRO (UK) LTD | £534.70 | Fit Kit - Gloves |
| 19/03/14 | WEST MERCIA ENERGY | £536.39 | Electric Charges |
| 11/03/14 | THE BUSINESS GIFT COMPANY | £537.00 | Celebration of Success Presentation |
| 24/03/14 | PERTEMPS RECRUITMENT | £542.80 | Temporary Staff |
| 28/03/14 | THE SAFETY LETTERBOX COMPANY | £545.50 | Letterbox Flaplocks |
| 10/03/14 | NINE SHARP LTD | £547.45 | Temporary Staff |
| 11/03/14 | NINE SHARP LTD | £547.45 | Temporary Staff |
| 14/03/14 | NINE SHARP LTD | £547.45 | Temporary Staff |
| 25/03/14 | NINE SHARP LTD | £547.45 | Temporary Staff |
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| 25/03/14 | NINE SHARP LTD | £547.45 | Temporary Staff |
| 28/03/14 | NINE SHARP LTD | £547.45 | Temporary Staff |
| 28/03/14 | NINE SHARP LTD | £547.45 | Temporary Staff |
| 10/03/14 | CIPFA | £550.00 | CIPFAStats Fire Internet Access 2014/15 |
| 10/03/14 | PERTEMPS RECRUITMENT | £565.73 | Temporary Staff |
| 19/03/14 | MANBAT LTD | £574.37 | Replacement Vehicle Battery |
| 14/03/14 | PERTEMPS RECRUITMENT | £581.02 | Temporary Staff |
| 19/03/14 | WEST MERCIA ENERGY | £617.23 | Electric Charges |
| 27/03/14 | LODGE TYRE CO LIMITED | £648.00 | Replacement Tyres |
| 14/03/14 | SOMERS TOTALKARE LIMITED | £648.00 | Vehicle Lift Servicing |
| 24/03/14 | RICOH | £676.37 | Printing Charges |
| 26/03/14 | SPEEDINGS LIMITED | £681.80 | PPE - Reversible Surcoats |
| 31/03/14 | WEST MIDLANDS FIRE SERVICE | £700.00 | Inter Agency Response Q2/Q3 2013-14 |
| 28/03/14 | RUTH LEE FIRE & RESCUE | £701.90 | Helmet Bag with Pockets |
| 10/03/14 | NINE SHARP LTD | £704.77 | Temporary Staff |

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| 11/03/14 | INTERSPIRO LTD | £708.00 | BA Set Mask Units |
| 19/03/14 | WEST MERCIA ENERGY | £717.08 | Electric Charges |
| 14/03/14 | WEST MIDLANDS AMBULANCE | £750.00 | First Aid at Work Training |
| 27/03/14 | WEST MIDLANDS AMBULANCE | £750.00 | First Aid at Work Training |
| 12/03/14 | MEYER TIMBER LTD | £758.50 | Smartply for Real Fire Training |
| 26/03/14 | WEBER RESCUE UK LTD | £766.50 | RTC Equipment |
| 24/03/14 | WEST MERCIA ENERGY | £768.35 | Gas Charges |
| 18/03/14 | SEVERN TRENT WATER LTD | £836.14 | Water Charges |
| 14/03/14 | SEVERN TRENT WATER | £851.70 | Hydrant Maintenance |
| 14/03/14 | SEVERN TRENT WATER | £851.70 | Hydrant Maintenance |
| 24/03/14 | SEVERN TRENT WATER | £851.70 | Hydrant Maintenance |
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| 24/03/14 | SEVERN TRENT WATER | £851.70 | Hydrant Maintenance |
| 17/03/14 | WEST MERCIA ENERGY | £860.02 | Electric Charges |
| 28/03/14 | RUTH LEE FIRE & RESCUE | £862.50 | Replacement Vehicle Parts |
| 24/03/14 | ARCO LIMITED | £902.72 | Operational equipment |
| 17/03/14 | SEVERN TRENT WATER LTD | £908.23 | Water Charges |
| 26/03/14 | ANGLOCO LIMITED | £917.50 | Vehicle parts |
| 31/03/14 | ROC SEARCH LTD | £990.00 | Temporary Staff |
| 19/03/14 | BRITISH TELECOM | £1,037.25 | Calls & Recurring Charges up to 08.03.14 |
| 17/03/14 | XACT CONSULTING & TRAINING | £1,040.00 | Fire Safety Training |
| 19/03/14 | WEST MERCIA ENERGY | £1,086.14 | Electric Charges |
| 24/03/14 | WEST MIDLANDS FIRE SERVICE | £1,091.00 | PPVI Course |
| 14/03/14 | PAGE ONE COMMUNICATION | £1,109.33 | Pager Rental Charges |
| 19/03/14 | ORANGE PERSONAL COMMUNICATIONS | £1,111.33 | Mobile Phone Charges February 2014 |
| 26/03/14 | BOC LTD | £1,130.72 | Medical Oxygen Cylinder Rental February 2014 |
| 25/03/14 | BOC LTD | £1,130.72 | Medical Oxygen Cylinder Rental March 14 |
| 26/03/14 | ELAINE ADAMS | £1,177.49 | PR Services February/March 2014 |
| 02/04/14 | PLAIN ENGLISH CAMPAIGN | £1,225.25 | Plain English Training Course |
| 25/03/14 | DIGRAPH TRANSPORT SUPPLIES | £1,230.00 | Vehicle Parts |
| 04/04/14 | FENLAND LAUNDRIES LIMITED | £1,246.34 | Process/Repair of Fire Kit up to 28.3.14 |
| 26/03/14 | FENLAND LAUNDRIES LIMITED | £1,275.25 | Process/Repair of Fire Kit up to 28.2.14 |
| 28/03/14 | AUTO ELECTRICAL | £1,294.00 | Hands Free Kits & Repairs |
| 24/03/14 | STAFFORDSHIRE FIRE AND RESCUE SERVICES | £1,300.00 | Legal Experience Training Apr-Jul 2014 |
| 14/03/14 | LEX AUTOLEASE | £1,317.59 | Vehicle Rental |
| 27/03/14 | RTITB LIMITED | £1,350.00 | LGV Driver Course |
| 28/03/14 | READWELL PRESS LIMITED | £1,390.00 | Fire Safety Posters |
| 27/03/14 | EMERGENCY ONE | £1,403.00 | Replacement Vehicle Parts |
| 12/03/14 | EURO HYDRAULIC SERVICE | £1,430.32 | Mechanical Parts |
| 14/03/14 | WSE LTD | £1,509.38 | Hydrants Maintenance |
| 12/03/14 | SHROPSHIRE COUNCIL | £1,514.80 | Pension Benefits Recharge February 14 |
| 19/03/14 | WEST MERCIA ENERGY | £1,553.58 | Electric Charges |
| 25/03/14 | SHROPSHIRE COUNCIL | £1,656.87 | Pension Benefits Recharge March 14 |
| 12/03/14 | BSI MANAGEMENT SYSTEMS | £1,664.00 | Re-certification Audit |
| 19/03/14 | WEST MERCIA ENERGY | £1,698.87 | Electric Charges |
| 25/03/14 | INTERSPIRO LTD | £1,703.00 | BA Set Mask Units |
| 13/03/14 | ARVAL PHH | £1,825.93 | Petrol Charges February 2014 |
| 10/03/14 | IT WORKS RECRUITMENT | £1,900.00 | Temporary Staff |

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| 25/03/14 | EEF LIMITED | £1,908.80 | Management Training March 2014 |
| 19/03/14 | WEST MERCIA ENERGY | £2,010.73 | Electric Charges |
| 12/03/14 | INFORMATION SOLUTIONS | £2,100.00 | Website Development - Design Phase |
| 11/03/14 | KEEPING IT SOLUTIONS | £2,100.00 | Payroll & HR Computer Consultancy |
| 12/03/14 | CLARITY INFORMATION SOCIETY | £2,116.00 | Flow Matrix Maintenance |
| 17/03/14 | XACT CONSULTING & TRAINING | £2,124.00 | Fire Safety Training |
| 26/03/14 | WEST MERCIA ENERGY | £2,131.71 | Gas Charges |
| 19/03/14 | INTEGRAL COMMS | £2,197.39 | Calls & Recurring Charges 01.03-31.03.14 |
| 10/03/14 | WSE LTD | £2,320.59 | Monthly Management Fee February 2014 |
| 24/03/14 | IT WORKS RECRUITMENT | £2,375.00 | Temporary Staff |
| 24/03/14 | IT WORKS RECRUITMENT | £2,375.00 | Temporary Staff |
| 25/03/14 | IT WORKS RECRUITMENT | £2,375.00 | Temporary Staff |
| 28/03/14 | IT WORKS RECRUITMENT | £2,375.00 | Temporary Staff |
| 31/03/14 | KEEPING IT SOLUTIONS | £2,400.00 | Payroll & HR Data Consultancy |
| 11/03/14 | SSI SOLUTIONS LIMITED | £2,423.00 | Monthly Management Fee February 2014 |
| 25/03/14 | SSI SOLUTIONS LIMITED | £2,423.00 | Monthly Management Fee March 2014 |
| 31/03/14 | FIRE SERVICE COLLEGE | £2,500.00 | Gold Command Training 11.03.2014 |
| 03/03/14 | BORDER OFFICE SUPPLIES | £2,785.50 | Cleaning Materials |
| 31/03/14 | IMAGES AT WORK | £2,800.52 | Uniform Processing Charges March 2014 |
| 26/03/14 | SOLO SERVICES GROUP | £2,931.29 | Cleaning Services for March 2014 |
| 31/03/14 | SOLO SERVICES GROUP | £2,931.29 | Cleaning Services for October 2013 |
| 10/03/14 | CIPFA | £2,940.00 | Finance Advisory Network Fees 2014/15 |
| 25/03/14 | WEST MERCIA ENERGY | £2,990.48 | Gas Charges |
| 31/03/14 | BORDER OFFICE SUPPLIES | £3,240.75 | Cleaning Materials |
| 17/03/14 | WEST MERCIA ENERGY | £3,355.80 | Bio Diesel Charges |
| 17/03/14 | WEST MERCIA ENERGY | £3,378.17 | Electric Charges |
| 18/03/14 | IHS (GLOBAL) LIMITED | £3,510.00 | OHSIS Services 14.04.14 to 13.04.15 |
| 31/03/14 | WEST MIDLANDS FIRE SERVICE | £3,537.00 | Advisory Services 01.10.13 to 31.03.14 |
| 31/03/14 | WEST MERCIA ENERGY | £3,904.64 | Bio Diesel Charges |
| 12/03/14 | CCI & ASSOCIATES | £4,042.50 | RDS Supervisory Management Course |
| 12/03/14 | CCI & ASSOCIATES | £4,042.50 | RDS Supervisory Management Course |
| 14/03/14 | ARISTI LIMITED | £4,225.00 | Gap Analysis for PSN |
| 11/03/14 | IMAGES AT WORK | £4,276.08 | Uniform Charges February 2014 |
| 27/03/14 | WORCESTERSHIRE ACUTE HOSPITAL | £4,750.67 | Occupation Health Services February 2014 |
| 28/03/14 | MSA (BRITAIN) LTD | £5,101.25 | Firefighter Helmets |
| 28/03/14 | ARVAL PHH | £5,549.19 | Diesel Charges December 2013 |
| 25/03/14 | MPCG PROFESSIONAL SERVICES | £5,572.00 | Recruitment Support |
| 10/03/14 | RESPIREX INTERNATIONAL | £5,575.40 | Chemical Training Suit and Hazmat Boots |
| 14/03/14 | ARVAL PHH | £5,576.20 | Diesel Charges February 2014 |
| 31/03/14 | ANGUS FIRE | £6,555.42 | Angus Duraline Yellow Fire Hoses |
| 24/03/14 | WEST MIDLANDS FIRE SERVICE | £7,000.00 | Final Payment for IRS |
| 10/03/14 | FLAMEPRO (UK) LTD | £7,364.52 | Fire Kit - Tunics and Over trousers |
| 10/03/14 | FLAMEPRO (UK) LTD | £8,470.56 | Fire Kit - Jackets and Salopettes |
| 13/03/14 | WSE LTD | £8,584.76 | Hydrants Maintenance |
| 28/03/14 | FLAMEPRO (UK) LTD | £9,293.60 | Fire Kit - Gloves |
| 14/03/14 | GRANT THORNTON UK LLP | £9,522.00 | 2013/14 External Audit Fee (3rd of 4) |
| 24/03/14 | ARQIVA LTD | £10,539.00 | Pager Maintenance Charge |
| 31/03/14 | CLAN TOOLS & PLANT LTD | £11,698.00 | Tempest Power Blower |
| 25/03/14 | SPRUE SAFETY PRODUCTS | £13,880.00 | Smoke Alarms |
| 31/03/14 | SHROPSHIRE COUNCIL | £14,590.00 | Internal Audit Charges |
| 31/03/14 | COMPUTACENTER (UK) LTD | £14,989.66 | C&C Quarterly Support for 2013/14 |

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| 31/03/14 | COMMUNITIES AND LOCAL GOVERNMENT | £21,875.77 | FireLink Service Recharge December 2013 |
| 31/03/14 | COMMUNITIES AND LOCAL GOVERNMENT | £21,875.77 | FireLink Service Recharge January 2014 |
| 31/03/14 | COMMUNITIES AND LOCAL GOVERNMENT | £21,875.77 | FireLink Service Recharge February 2014 |
| 28/03/14 | SHROPSHIRE COUNCIL | £29,608.81 | Wan Charges 10.02.14 - 09.03.14 |
| 11/03/14 | SANTANDER ASSET FINANCE | £85,165.35 | Fire Appliance Rental |
| 14/03/14 | EMERGENCY ONE | £105,000.00 | Bodywork for 3 Scania Pumping Appliance |