

Spending over £250 paid in November 2013

Note: payments can be for annual or other time periods

INVOICE DATE	SUPPLIER	NET	DESCRIPTION
20/11/13	SEVERN TRENT WATER LTD	£259.45	Water Charges
14/11/13	ALEXANDER DENNIS LTD	£260.00	Vehicle window regulators
06/11/13	TECHNICAL VISUAL SERVICES	£262.64	RDS recruits evening
05/11/13	SAFEGLOVE	£264.15	Testing fire kit
15/11/13	DIGRAPH TRANSPORT SUPPIES	£265.57	Wabco air dryer
18/11/13	WEST MERCIA ENERGY	£273.30	Electric charges
21/11/13	ARCO LIMITED	£275.35	Tarpaulin
14/11/13	MANBAT LTD	£276.14	Replacement vehicle batteries
18/11/13	WEST MERCIA ENERGY	£280.85	Electric charges
18/11/13	WEST MERCIA ENERGY	£282.79	Electric charges
08/11/13	FREIGHT TRANSPORT ASSOCIATION	£292.28	2 Axled vehicle maintenance
18/11/13	WEST MERCIA ENERGY	£301.67	Electric charges
04/11/13	GOV NET COMMUNICATIONS	£301.75	Health & Safety Conference
06/11/13	DIGRAPH TRANSPORT SUPPIES	£307.52	Various filters
29/10/13	PAUL CHETWYN SUPPLIES	£314.92	Cobalt drills
08/11/13	BORDER OFFICE SUPPLIES	£318.00	Office furniture
18/11/13	WEST MERCIA ENERGY	£322.34	Electric charges
05/11/13	ARCO LIMITED	£343.38	BA sets maintenance
18/11/13	WEST MERCIA ENERGY	£345.28	Electric charges
06/11/13	C MORGAN LIMITED	£350.00	Provision of medical reports
21/11/13	DODS PARLIAMENTARY PUBLICATIONS	£350.00	Fire Service reform briefing
08/11/13	SEVERN TRENT WATER	£355.91	Fire hydrant maintenance
15/11/13	IBEX MARINA	£364.72	Specific Type of Rope for Rescue
29/11/13	W T ROWLEY & SONS	£377.93	Building maintenance
18/11/13	WEST MERCIA ENERGY	£402.08	Gas charges
18/11/13	FULCRUM REPORTING LTD	£405.00	Medical & Report
18/11/13	KAIZEN CONSULTANTS	£413.00	SFRS Women's Taster Day
13/11/13	LEX AUTOLEASE	£417.14	Vehicle rental
15/11/13	COLOURS BY SCOTT	£420.00	Vehicle repairs
25/11/13	RYDER PARTNERSHIP	£435.00	Supervisors Training Course
18/11/13	WEST MERCIA ENERGY	£442.44	Electric charges
08/11/13	SRS ELECTRICAL CONTRACTORS	£447.40	Install PIR sensors in drying room
13/11/13	PERTEMPS RECRUITMENT	£458.70	Temporary staff
11/11/13	VISION APPRENTICES LTD	£476.42	Apprentice costs
06/11/13	SHROPSHIRE COUNCIL	£478.50	Design and Build 24 Web Pages
18/11/13	WEST MERCIA ENERGY	£483.54	Electric charges
13/11/13	LEX AUTOLEASE	£518.72	Vehicle rental
25/11/13	PIRTEK (SHROPSHIRE)	£519.52	Replacement hose reel
29/11/13	WEST MERCIA ENERGY	£528.98	Electric charges
06/11/13	NINE SHARP LTD	£547.45	Temporary staff
06/11/13	NINE SHARP LTD	£547.45	Temporary staff
21/11/13	NINE SHARP LTD	£547.45	Temporary staff
21/11/13	NINE SHARP LTD	£547.45	Temporary staff
21/11/13	PERTEMPS RECRUITMENT	£550.44	Temporary staff
12/11/13	ROCLIFF WORKWEAR & LINEN	£556.40	Launder of Fire Kit

21/11/13	RYDER PARTNERSHIP	£561.50	Health & Safety Consultancy
06/11/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
27/11/13	PERTEMPS RECRUITMENT	£565.73	Temporary staff
20/11/13	SEVERN TRENT WATER LTD	£571.61	Water charges
29/11/13	WEST MERCIA ENERGY	£580.00	Electric charges
29/11/13	WEST MERCIA ENERGY	£582.69	Electric charges
11/11/13	NEOPOST LIMITED	£600.00	Postage top up
29/11/13	WEST MERCIA ENERGY	£602.20	Electric charges
29/11/13	WEST MERCIA ENERGY	£602.20	Electric charges
29/11/13	WEST MERCIA ENERGY	£602.20	Electric charges
04/11/13	LODGE TYRE CO LIMITED	£648.00	Replacement tyres
18/11/13	LODGE TYRE CO LIMITED	£648.00	Replacement tyres
18/11/13	LODGE TYRE CO LIMITED	£648.00	Replacement tyres
21/11/13	AUK (RPE) LIMITED	£657.60	Air Purity Tests
20/11/13	RICOH	£658.31	Printing charges
18/11/13	LODGE TYRE CO LIMITED	£663.00	Replacement tyres
29/11/13	LODGE TYRE CO LIMITED	£688.32	Replacement tyres
25/11/13	GODIVA	£689.25	Vehicle parts
27/11/13	THE DYSLEXIC DYSLEXIA	£700.00	Dyslexia Awareness Course
08/11/13	SEVERN TRENT WATER LTD	£751.11	Water charges
06/11/13	SHROPSHIRE COUNCIL	£775.00	Procurement Support - Hydrants
11/11/13	ARVAL PHH	£778.17	Petrol charges
21/11/13	ARCO LIMITED	£826.05	Tarpaulin
14/11/13	EEF LIMITED	£850.00	Legal Services Administration Charge
08/11/13	SEVERN TRENT WATER	£851.70	Fire hydrant maintenance
08/11/13	SEVERN TRENT WATER	£851.70	Fire hydrant maintenance
08/11/13	SEVERN TRENT WATER	£851.70	Fire hydrant maintenance
08/11/13	SEVERN TRENT WATER	£851.70	Fire hydrant maintenance
15/11/13	SEVERN TRENT WATER	£851.70	Fire hydrant maintenance
27/11/13	SEVERN TRENT WATER	£851.70	Fire hydrant maintenance
29/11/13	WEST MERCIA ENERGY	£862.77	Gas charges
04/11/13	FLAMEPRO (UK) LTD	£920.21	Laundry of uniform items
06/11/13	GOLIATH FOOTWEAR LIMITED	£935.00	Fire uniform
25/11/13	STAINLESS DESIGN & FABRICATION	£940.00	Manufacture boxes and holders
04/11/13	HOLMATRO UK LIMITED	£970.76	Replacement parts
20/11/13	WSE LTD	£1,032.03	Fire hydrant maintenance
18/11/13	WEST MERCIA ENERGY	£1,052.21	Electric charges
13/11/13	CARGOTEC UK LTD	£1,062.93	W00431 Vehicle Repairs N344 VUX
06/11/13	CIVICA UK LTD	£1,086.94	CFRMiS upgrade
15/11/13	BOC LTD	£1,123.08	Medical Oxygen Cylinder Rental
08/11/13	WSE LTD	£1,127.00	Monthly Management Fee - October 2013
29/11/13	ORANGE PERSONAL COMMUNICATIONS	£1,164.95	Mobile Phone Charges up to 08.11.2013
21/11/13	ELAINE ADAMS	£1,177.49	PR Services October/November 2013
14/11/13	FIRE SERVICE COLLEGE	£1,250.00	Gold Command Training
14/11/13	WEST MERCIA ENERGY	£1,295.50	Electric charges
18/11/13	ANGLOCO LIMITED	£1,315.08	Annual vehicle test and parts
13/11/13	LEX AUTOLEASE	£1,317.59	Vehicle rental
14/11/13	WEST MERCIA ENERGY	£1,346.38	Electric charges
14/11/13	WEST MERCIA ENERGY	£1,350.97	Electric charges
14/11/13	WEST MERCIA ENERGY	£1,383.93	Electric charges

14/11/13	WEST MERCIA ENERGY	£1,421.46	Electric charges
21/11/13	STONELEIGH	£1,471.13	Smartnet Wireless Fees
14/11/13	WEST MERCIA ENERGY	£1,474.67	Electric charges
14/11/13	WEST MERCIA ENERGY	£1,496.30	Electric charges
15/11/13	SHROPSHIRE COUNCIL	£1,508.70	Provide CAD Drawings
14/11/13	WEST MERCIA ENERGY	£1,573.55	Electric charges
14/11/13	WEST MERCIA ENERGY	£1,578.12	Electric charges
14/11/13	WEST MERCIA ENERGY	£1,585.65	Electric charges
14/11/13	WEST MERCIA ENERGY	£1,590.53	Electric charges
14/11/13	WEST MERCIA ENERGY	£1,622.82	Electric charges
14/11/13	WEST MERCIA ENERGY	£1,640.74	Electric charges
11/11/13	SHROPSHIRE COUNCIL	£1,656.87	Pension benefits recharge
14/11/13	WEST MERCIA ENERGY	£1,664.47	Electric charges
14/11/13	WEST MERCIA ENERGY	£1,690.79	Electric charges
14/11/13	WEST MERCIA ENERGY	£1,693.05	Electric charges
14/11/13	WEST MERCIA ENERGY	£1,743.12	Electric charges
11/11/13	FLAMEPRO (UK) LTD	£1,748.80	Protective clothing
14/11/13	WEST MERCIA ENERGY	£1,864.80	Electric charges
29/11/13	WEST MERCIA ENERGY	£1,963.07	Gas charges
14/11/13	WEST MERCIA ENERGY	£2,073.24	Electric charges
25/11/13	CLARITY INFORMATION SOLUTIONS LTD	£2,095.00	Flow Matrix SharePoint Connector
21/11/13	SHROPSHIRE COUNCIL	£2,125.00	Sector Leasing Advisory Fee
20/11/13	INTEGRAL COMMS	£2,239.10	Calls & Recurring Charges for October 1
18/11/13	WEST MERCIA ENERGY	£2,239.24	Electric charges
06/11/13	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary staff
13/11/13	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary staff
21/11/13	IT WORKS RECRUITMENT LTD	£2,375.00	Temporary staff
08/11/13	SSI SOLUTIONS LIMITED	£2,663.00	Monthly Management Fee October 2013
14/11/13	FIRE SERVICE COLLEGE	£2,795.00	Incident Command Training
25/11/13	IT WORKS RECRUITMENT LTD	£2,850.00	Temporary staff
04/11/13	FLAMEPRO (UK) LTD	£2,859.70	Protective clothing
21/11/13	SOLO SERVICES GROUP	£2,931.29	Cleaning Charges November 2013
04/11/13	AUTOMECHANICAL & GAILEY	£3,150.00	Scrap Cars for RTC Training Purposes
20/11/13	WEST MERCIA ENERGY	£3,312.24	Electric charges
12/11/13	WEST MIDLANDS FIRE SERVICE	£3,400.00	Scientific Advisory Services Apr-Sept 13
20/11/13	WEST MERCIA ENERGY	£3,422.10	Bio diesel charges
20/11/13	WEST MERCIA ENERGY	£3,435.90	Bio diesel charges
04/11/13	FLAMEPRO (UK) LTD	£3,490.25	Protective clothing
05/11/13	BORDER OFFICE SUPPLIES	£3,617.37	Cleaning Products
27/11/13	DELTA FIRE	£3,767.50	Water equipment spares
25/11/13	PITNEY BOWES BUSINESS	£3,814.00	Planweb Maintenance Fee
14/11/13	R3 SAFETY AND RESCUE LIMITED	£4,000.00	SRBO Recert Training
05/11/13	CCI & ASSOCIATES	£4,042.50	RDS Supervisory Management Course
05/11/13	FLAMEPRO (UK) LTD	£4,366.00	Protective clothing
14/11/13	WORCESTERSHIRE ACUTE HOSPITAL	£4,750.67	Occupational Health Services
18/11/13	SHROPSHIRE COUNCIL	£4,776.95	Service Level Agreement September 2013
14/11/13	ARVAL PHH	£5,057.07	October diesel charges
05/11/13	FLAMEPRO (UK) LTD	£6,441.60	Protective clothing
12/11/13	IMAGES AT WORK	£8,385.52	New recruits uniform supplies
06/11/13	FLAMEPRO (UK) LTD	£10,184.25	Protective clothing

12/11/13	WSE LTD	£10,575.92	Fire hydrants maintenance
06/11/13	PUBLIC WORKS LOAN BOARD	£17,712.50	Loan interest payable
12/11/13	COMMUNITIES AND LOCAL	£21,080.45	FireLink Service fee August 2013
21/11/13	COMMUNITIES AND LOCAL	£21,080.45	FireLink Service fee September 201
15/11/13	SHROPSHIRE COUNCIL	£29,778.91	WAN charges