

# Spending over £500 paid between April and June 2014

Note: payments can be for annual or other time periods

INVOICE DATE	SUPPLIER	NET	DESCRIPTION	DEPARTMENT
05/06/14	FIRE SERVICE COLLEGE	-2,360.00	Credit for Incident Command Training	Development
05/06/14	FIRE SERVICE COLLEGE	-2,360.00	Credit for Incident Command Training	Development
24/04/14	AIRWAVE SOLUTIONS LIMITED	-1,841.21	Credit on Airwave FireLink Contract	Information & Communications
08/05/14	PAGE COMMUNICATION LIMITED	-1,467.00	Refund	Development
05/06/14	ANDERSONS F&RE LTD	-861.60	Credit for Ladder Part	Workshops
11/06/14	LEX AUTOLEASE	-517.75	Credit re Vehicle rental	Fleet Management
10/04/14	VEENA ALLISON EMPLOYMENT	500.00	Note-Taking Skills Workshop	Development
04/06/14	THE CLUN GARAGE	500.00	Diesel Charges	Workshops
25/06/14	BRITISH TELECOM	503.05	Calls & Recurring Charges	Information & Communications
24/04/14	G K BEAULAH AND CO LIMITED	510.00	SFRS Shields and Scrolls	Corporate Services
04/06/14	SRS ELECTRICAL CONTRACTORS	515.92	Replacement parts	Resources
10/04/14	THE SAFETY LETTERBOX COMPANY	517.50	Safety Letterbox Flaplocks	Fire Safety
07/04/14	BRITISH TELECOM	519.06	Recurring Charges	Information & Communications
11/06/14	PERTEMPS RECRUITMENT	519.86	Temporary Staff	Information & Communications
14/04/14	FENLAND LAUNDRIES LIMITED	532.00	Cloth Rental	Resources
16/06/14	FENLAND LAUNDRIES LIMITED	532.00	Cloth Rental	Resources
29/05/14	SEVERN TRENT WATER LTD	534.51	Water Charges	Resources
09/06/14	WEST MERCIA ENERGY	545.43	Electric Charges	Resources
10/04/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
10/04/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
16/04/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
16/04/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
01/05/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
01/05/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
16/05/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
05/06/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
09/06/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
19/06/14	NINE SHARP LTD	547.45	Temporary Staff	Information & Communications
07/05/14	SUPPLY 999 LIMITED	550.98	Ladder Parts	Workshops
05/06/14	SEVERN TRENT WATER LTD	557.99	Water Charges	Resources
29/05/14	MAVERICK TECHNOLOGY	560.00	Texa 2 Day Product Training Course	Development
19/06/14	GOLIATH FOOTWEAR LIMITED	561.00	Protective Fire Kit	Resources
02/06/14	SHROPSHIRE PRESSURE WASHER	562.85	Pressure Washers Parts	Resources
16/04/14	PERTEMPS RECRUITMENT	565.73	Temporary Staff	Information & Communications
01/05/14	PERTEMPS RECRUITMENT	565.73	Temporary Staff	Information & Communications
16/05/14	PERTEMPS RECRUITMENT	565.73	Temporary Staff	Information & Communications
09/06/14	PERTEMPS RECRUITMENT	565.73	Temporary Staff	Information & Communications
10/04/14	PERTEMPS RECRUITMENT	573.38	Temporary Staff	Information & Communications
25/06/14	PERTEMPS RECRUITMENT	573.38	Temporary Staff	Information & Communications
06/05/14	IDOX SOFTWARE LTD	594.10	Grant Advisor Supply	Human Resources
15/05/14	ARVAL PHH	595.83	Petrol Charges	Fleet Management
13/06/14	TRANSVEND LTD	595.91	Water Heater Maintenance	Fleet Management
14/04/14	NEOPOST LIMITED	600.00	Postage Top Up	Corporate Services
14/05/14	NEOPOST LIMITED	600.00	Postage Top Up	Corporate Services
30/04/14	THE GREENHOUStADIUM	607.18	Recruitment	Human Resources
17/04/14	SEVERN TRENT WATER LTD	607.87	Water Charges	Resources
02/05/14	BOWMONK LIMITED	611.50	Brakecheck with Battery Charger	Workshops
11/04/14	PCC OF ST GEORGES	615.75	Chaplaincy Retaining Fees	Human Resources
20/05/14	CFOA (SERVICES) LIMITED	620.00	Peoples Summit Conference	Development
25/06/14	WEST MERCIA ENERGY	622.98	Electric Charges	Resources
25/06/14	WEST MERCIA ENERGY	627.88	Electric Charges	Resources
28/05/14	FITECH LIMITED	640.00	Fitech Licence Renewal	Human Resources
15/04/14	J R INDUSTRIES	643.56	Shutter Spares	Workshops
16/06/14	PIRTEK (SHROPSHIRE)	646.61	Vehicle Parts	Workshops
29/04/14	THE NET ADVANTAGE	657.10	Workshops	Development
04/06/14	AUK (RPE) LIMITED	657.60	Air Purity Tests	Resources
23/06/14	LODGE TYRE CO LIMITED	658.50	Replacement Tyres	Workshops
14/05/14	FENLAND LAUNDRIES LIMITED	665.00	Cloth Rental	Resources
02/06/14	W T ROWLEY & SONS	669.21	Install Water Services	Resources
15/04/14	WSE LTD	675.36	Hydrants Maintenance	Resources
17/04/14	WEST MERCIA ENERGY	675.57	Electric Charges	Resources
13/05/14	FREIGHT TRANSPORT ASSOCIATION	680.00	Statutory Annual Membership	Workshops
05/06/14	NINE SHARP LTD	684.25	Temporary Staff	Information & Communications
16/05/14	KELWAY UK LTD	686.31	Microsoft Enterprise Agreement	Information & Communications
14/04/14	CHRYSTAL CONSULTING	692.92	Fire Tenders Rental	Finance

15/04/14	WSE LTD	693.15	Hydrants Maintenance	Resources
17/04/14	WEST MERCIA ENERGY	694.97	Gas Charges	Resources
09/05/14	PILAT EUROPE LTD	700.00	Support Fees for Gauges System 2014-15	Corporate Services
23/06/14	BAART HARRIES NEWALL	700.00	Professional Services	Resources
02/05/14	SEVERN TRENT WATER LTD	715.31	Water Charges	Resources
01/05/14	BATTLEFIELD PRINTING GROUP	719.00	Printing charges	Resources
12/05/14	GOLIATH FOOTWEAR LIMITED	748.00	Protective Fire Kit	Resources
16/05/14	WEST MIDLANDS AMBULANC	750.00	First Aid at Work Course	Development
17/04/14	WEST MERCIA ENERGY	752.21	Electric Charges	Resources
24/04/14	MEYER TIMBER LTD	758.50	Smartply Wood for Real Fire Training	Development
17/04/14	WEST MERCIA ENERGY	763.08	Electric Charges	Resources
19/06/14	SEVERN TRENT WATER LTD	770.54	Water Charges	Resources
19/06/14	STANLEY SECURITY SOLUTIONS	770.88	PA System Maintenance	Information & Communications
02/06/14	BORER DATA SYSTEMS LIMITED	772.50	Micro-TouchKey Controllers and Readers	Resources
11/04/14	ATS EUROMASTER	776.82	Replacement Tyres	Workshops
10/04/14	ARVAL PHH	786.88	Petrol Charges	Fleet Management
16/04/14	KELWAY UK LTD	799.65	Microsoft Enterprise Agreement Licenses	Information & Communications
29/04/14	FABTIC LTD	800.00	Fire Setter Training - ADHD & Autism	Fire Safety
01/05/14	PAGE ONE COMMUNICATION	810.00	SMS Block Purchase	Information & Communications
24/04/14	SOABAR LTD	845.00	Thermal Label Printer	Resources
19/06/14	ARISTI LIMITED	845.00	IAO Training Workshop	Training
29/04/14	SEVERN TRENT WATER	851.70	Hydrants Maintenance	Resources
01/05/14	SEVERN TRENT WATER	851.70	Hydrants Maintenance	Resources
02/06/14	SEVERN TRENT WATER	851.70	Hydrants Maintenance	Resources
26/06/14	RICOH	864.86	Printing Charges	Resources
26/06/14	RICOH	874.98	Printing charges	Resources
05/06/14	ANDERSONS F&RE LTD	878.10	Vehicle parts	Workshops
01/05/14	ROC SEARCH LTD	880.00	Temporary Staff	Information & Communications
02/05/14	ROC SEARCH LTD	880.00	Temporary Staff	Information & Communications
16/05/14	ROC SEARCH LTD	880.00	Temporary Staff	Information & Communications
17/04/14	WEST MERCIA ENERGY	889.77	Electric Charges	Resources
16/06/14	MORRIS & COMPANY LTD	890.00	Oil	Workshops
09/06/14	FREIGHT TRANSPORT ASSOCIATION	899.33	Vehicle Maintenance and Audit	Workshops
15/04/14	FIRE & INDUSTRIAL (PPE)	900.00	Consultancy Services April, May June 14	Resources
17/04/14	WEST MERCIA ENERGY	912.68	Electric Charges	Resources
11/04/14	LEX AUTOLEASE	918.34	Vehicle Rental	Fleet Management
05/06/14	WEST MERCIA ENERGY	924.65	Gas Charges	Resources
20/05/14	RUTH LEE FIRE & RESCUE	942.50	Kit Storage Bags	Resources
17/04/14	WEST MERCIA ENERGY	969.78	Electric Charges	Resources
04/06/14	WSE LTD	984.82	Hydrants Maintenance	Resources
24/04/14	INFORMATION SOLUTIONS	990.00	Annual Web Server Hosting Fees 14/15	Information & Communications
16/05/14	ROC SEARCH LTD	990.00	Temporary Staff	Information & Communications
13/06/14	ROC SEARCH LTD	990.00	Temporary Staff	Information & Communications
11/06/14	NEOPOST LIMITED	1,000.00	Postage Top Up	Corporate Services
04/06/14	WSE LTD	1,069.28	Hydrants Maintenance	Resources
17/04/14	ORANGE PERSONAL COMMUNICATIO	1,075.63	Call Charges up to 08.04.2014	Information & Communications
11/06/14	ORANGE PERSONAL COMMUNICATIO	1,077.73	Call Charges up to 08.05.2014	Information & Communications
09/06/14	STAINLESS DESIGN & FABRICATION	1,080.00	Various Workshop Tools	Fleet Management
01/05/14	DELTA FIRE	1,093.65	Workshop Consumables	Workshops
17/04/14	SEVERN TRENT WATER LTD	1,096.49	Water Charges	Resources
14/04/14	ROC SEARCH LTD	1,100.00	Temporary Staff	Information & Communications
01/05/14	ROC SEARCH LTD	1,100.00	Temporary Staff	Information & Communications
05/06/14	ROC SEARCH LTD	1,100.00	Temporary Staff	Information & Communications
25/06/14	ROC SEARCH LTD	1,100.00	Temporary Staff	Information & Communications
13/06/14	PAGE ONE COMMUNICATION	1,102.74	Pager Rental Charges	Information & Communications
25/06/14	ORANGE PERSONAL COMMUNICATIO	1,121.12	Calls & Recurring Charges	Information & Communications
06/05/14	BOC LTD	1,130.72	Medical Oxygen Rental	Resources
11/06/14	BOC LTD	1,130.72	Medical Oxygen Rental	Resources
29/04/14	ELAINE ADAMS	1,177.49	PR Services	Fire Safety
18/06/14	ELAINE ADAMS	1,177.49	PR Services	Fire Safety
17/04/14	WEST MERCIA ENERGY	1,183.93	Electric Charges	Resources
06/05/14	SHROPSHIRE COUNCIL	1,200.00	Annual Charges	Finance
19/06/14	STANLEY SECURITY SOLUTIONS	1,209.36	PA System Maintenance	Information & Communications
24/06/14	HOLMATRO UK LIMITED	1,214.00	RTC Rescue Equipment	Workshops
02/05/14	SEVERN TRENT WATER LTD	1,251.76	Water Charges	Resources
02/05/14	WEST MERCIA ENERGY	1,269.46	Electric Charges	Resources
09/05/14	BATTLEFIELD LANDSCAPES	1,280.00	Ground maintenance charges	Resources
12/05/14	STAFFORDSHIRE FIRE AND RESCUE	1,300.00	Legal Experience Training	Development
12/05/14	FENLAND LAUNDRIES LIMITED	1,316.38	Process & Repair Uniforms	Resources
09/06/14	WEST MERCIA ENERGY	1,316.97	Electric Charges	Resources
16/04/14	LEX AUTOLEASE	1,317.58	Vehicle Rental	Fleet Management

14/05/14	LEX AUTOLEASE	1,317.58	Vehicle Rental	Fleet Management
07/04/14	RTITB LIMITED	1,350.00	LGV Training Course	Development
01/05/14	RTITB LIMITED	1,350.00	LGV Training Course	Development
15/05/14	RTITB LIMITED	1,350.00	LGV Training Course	Development
23/06/14	RTITB LIMITED	1,350.00	LGV Training Course	Development
06/05/14	PAGE COMMUNICATION LIMITED	1,353.75	MS Excel Courses April-May 2014	Development
04/06/14	WSE LTD	1,358.91	Hydrants Maintenance	Resources
15/04/14	WSE LTD	1,386.16	Hydrants Maintenance	Resources
29/04/14	SAFEQUIP LIMITED	1,392.45	Water Rescue PPE	Resources
06/05/14	BOROUGH OF TELFORD AND WREKI	1,398.40	Legal Fees for January to March 2014	Corporate Services
16/04/14	DOTTED EYES	1,457.81	Data Services Support up to 31.03.2015	Information & Communications
23/06/14	RTITB LIMITED	1,465.00	LGV Training Course	Development
23/06/14	RTITB LIMITED	1,465.00	LGV Training Course	Development
05/06/14	ORANGE PERSONAL COMMUNICATIO	1,470.00	Mobile Phone HANSET Upgrades	Information & Communications
11/06/14	FENLAND LAUNDRIES LIMITED	1,486.42	Laundry of Uniform	Resources
17/04/14	COOLAIR SERVICES LIMITED	1,500.00	Air Conditioning Services	Resources
25/06/14	WEST MERCIA ENERGY	1,500.48	Electric Charges	Resources
02/05/14	WEST MERCIA ENERGY	1,570.42	Electric Charges	Resources
09/06/14	WEST MERCIA ENERGY	1,597.07	Electric Charges	Resources
13/06/14	FIRE SAFE INTERNATIONAL	1,623.60	Solberg 20 Litre ATC Foam	Resources
05/06/14	WEST MERCIA ENERGY	1,627.68	Gas Charges	Resources
09/05/14	BATTLEFIELD LANDSCAPES	1,653.00	Ground maintenance charges	Resources
15/04/14	WSE LTD	1,663.37	Hydrants Maintenance	Resources
16/05/14	SHROPSHIRE COUNCIL	1,692.65	Pension Benefits Recharge	Human Resources
18/06/14	SHROPSHIRE COUNCIL	1,701.61	Pension Benefits Recharge	Human Resources
17/04/14	WEST MERCIA ENERGY	1,708.04	Electric Charges	Resources
17/04/14	CIVIL DEFENCE SUPPLY LTD	1,876.32	Portable Floodlights and Tripod	Resources
04/06/14	WSE LTD	1,883.69	Hydrants Maintenance	Resources
11/04/14	CIPFA	1,885.00	Better Governance Forum 2014/2015	Corporate Services
11/04/14	HAZMATLINK LTD	1,980.00	Hazmat Field Chemistry Kits	Development
17/04/14	WEST MERCIA ENERGY	1,993.85	Gas Charges	Resources
26/06/14	HONEST PSYCHOLOGY LTD	2,000.00	Four Supervisory Exercises	Development
20/05/14	BSI MANAGEMENT SYSTEMS	2,022.00	BSI Subscription Membership	Corporate Services
17/04/14	WEST MERCIA ENERGY	2,047.45	Electric Charges	Resources
24/04/14	COOL WATER DIRECT	2,080.00	Water Cooler Servicing	Resources
12/05/14	KEEPING IT SOLUTIONS	2,100.00	Payroll & HR Data Consultancy	Human Resources
09/06/14	SHROPSHIRE COUNCIL	2,125.00	Sector Leasing Fee 2014-2015	Finance
17/04/14	INTEGRAL COMMS	2,148.64	Calls & Recurring Charges	Information & Communications
19/06/14	INTEGRAL COMMS	2,160.10	Calls & Recurring Charges	Information & Communications
07/05/14	JUMP JUMP LTD	2,177.50	Smoke House for Fire Safety	Fire Safety
10/04/14	ROC SEARCH LTD	2,200.00	Temporary Staff	Information & Communications
24/06/14	WSE LTD	2,229.95	Monthly Management Fee: April 2014	Resources
16/05/14	INTEGRAL COMMS	2,243.51	Calls & Recurring Charges	Information & Communications
13/05/14	APB MOBILE INSTALLATIONS	2,260.00	Mobile Equipment in Vehicles	Workshops
24/06/14	WSE LTD	2,308.87	Monthly Management Fee: May 2014	Resources
15/04/14	WSE LTD	2,320.59	Monthly Management Fee: March 2014	Resources
04/06/14	WSE LTD	2,348.30	Hydrants Maintenance	Resources
24/04/14	FIRE SERVICE COLLEGE	2,360.00	Incident Command Training	Development
14/05/14	FIRE SERVICE COLLEGE	2,360.00	Incident Command Training	Development
15/05/14	FIRE SERVICE COLLEGE	2,360.00	Incident Command Training	Development
10/04/14	IT WORKS RECRUITMENT LTD	2,375.00	Temporary Staff	Information & Communications
16/04/14	IT WORKS RECRUITMENT LTD	2,375.00	Temporary Staff	Information & Communications
01/05/14	IT WORKS RECRUITMENT LTD	2,375.00	Temporary Staff	Information & Communications
04/06/14	SSI SOLUTIONS LIMITED	2,423.00	Monthly Management Fee: April 2014	Resources
16/06/14	SSI SOLUTIONS LIMITED	2,423.00	Monthly Management Fee: May 2014	Resources
30/04/14	FIRE SERVICE COLLEGE	2,445.00	Incident Command Level 1 Training	Development
30/04/14	FIRE SERVICE COLLEGE	2,445.00	Incident Command Level 2 Training 19	Development
19/06/14	FIRE SERVICE COLLEGE	2,445.00	Incident Command Level 2 Training 19	Development
16/05/14	FIRE SERVICE COLLEGE	2,485.00	Incident Command L3 Training	Development
07/04/14	GARDINER ASSOCIATES TRAINING	2,500.00	PDR Training Course	Development
09/06/14	SSI SOLUTIONS LIMITED	2,500.00	Support Contract Fees	Resources
07/05/14	WEST MERCIA ENERGY	2,594.47	Gas Charges	Resources
13/05/14	IMAGES AT WORK	2,628.61	Uniform Costs April 2014	Resources
13/06/14	EURO CAR PARTS LTD	2,772.05	Air Con Regas/Update Unit	Workshops
16/06/14	EMERGENCY ONE	2,791.00	Vehicle Parts	Workshops
11/06/14	BORDER OFFICE SUPPLIES	2,865.60	Cleaning Materials	Resources
11/04/14	SOLO SERVICES GROUP	2,931.29	Cleaning Services for April 2014	Resources
13/05/14	SOLO SERVICES GROUP	2,931.29	Cleaning Services for May 2014	Resources
11/06/14	SOLO SERVICES GROUP	2,931.29	Cleaning Services for June 2014	Resources
12/05/14	BORDER OFFICE SUPPLIES	2,985.43	Cleaning Materials	Resources
11/06/14	CYFAS SYSTEMS LTD	3,000.00	2 Day Support and Configuration Course	Information & Communications
19/06/14	STONELEIGH	3,017.40	Network Switches for Resilience	Information & Communications

23/06/14	XMA LTD	3,145.00	Computers Equipment	Information & Communications
02/05/14	WEST MERCIA ENERGY	3,275.40	Bio Diesel Delivery Charges	Resources
25/06/14	WEST MERCIA ENERGY	3,280.02	Bio Diesel Delivery Charges	Resources
24/06/14	AIRWAVE SOLUTIONS LIMITED	3,309.88	Recurring Charges	Information & Communications
16/05/14	IT WORKS RECRUITMENT LTD	3,325.00	Temporary Staff	Information & Communications
09/06/14	WEST MERCIA ENERGY	3,340.14	Electric Charges	Resources
24/06/14	WEST MERCIA ENERGY	3,352.13	Electric Charges	Resources
17/04/14	WEST MERCIA ENERGY	3,368.55	Bio Diesel Delivery Charges	Resources
23/06/14	RED ONE LIMITED	3,416.00	Training Instructor Course	Development
05/06/14	SHROPSHIRE COUNCIL	3,431.16	Contract Maintenance March 2014	Resources
07/04/14	PLAIN ENGLISH CAMPAIGN	3,450.00	Plain English Training	Development
07/05/14	WEST MERCIA ENERGY	3,480.44	Electric Charges	Resources
29/04/14	WEST MIDLANDS EMPLOYER	3,500.00	Subscription Charges	Human Resources
15/04/14	WSE LTD	3,517.26	Hydrants Maintenance	Resources
12/06/14	IMAGES AT WORK	3,590.36	Uniform Costs May 2014	Resources
25/06/14	WEST MERCIA ENERGY	3,801.00	Bio Diesel Delivery Charges	Resources
16/05/14	WEST MERCIA ENERGY	3,837.40	Bio Diesel Delivery Charges	Resources
29/05/14	SHROPSHIRE COUNCIL	3,867.36	Service Level Agreement for December 13	Resources
23/06/14	PUBLIC WORKS LOAN BOARD	4,180.00	Loan Interest payable	Finance
25/06/14	MERCER HUMAN RESOURCE	4,250.00	Accounting for Pensions Costs	Finance
24/06/14	IT WORKS RECRUITMENT LTD	4,275.00	Temporary Staff	Information & Communications
16/06/14	ARISTI LIMITED	4,327.50	Airwave Testing & Documentation	Information & Communications
30/04/14	FIRE SERVICE COLLEGE	4,600.00	Practical Fire Investigation Training	Development
28/04/14	MPCG PROFESSIONAL SERVICE	4,608.00	Recruitment	Human Resources
24/06/14	WSE LTD	4,825.16	Hydrants Maintenance	Resources
24/06/14	ARVAL PHH	4,831.00	Diesel Charges	Fleet Management
24/06/14	WSE LTD	4,988.34	Hydrants Maintenance	Resources
01/05/14	PAGE COMMUNICATION LIMITED	5,264.25	RDS Basic PC Skills Training March/April 14	Development
16/06/14	FLAMEPRO (UK) LTD	5,265.05	Fire Kit	Resources
07/04/14	ARQIVA LTD	5,269.50	Station End Equipment Maintenance	Information & Communications
11/04/14	ARVAL PHH	5,346.20	Diesel Charges	Fleet Management
15/05/14	ARVAL PHH	5,519.05	Diesel Charges	Fleet Management
14/04/14	LOCAL GOVERNMENT ASSOCIATION	5,705.63	LGA Subscription 2014-15	Corporate Services
10/04/14	HOLMATRO UK LIMITED	5,988.40	RTC Rescue Equipment	Workshops
09/06/14	FIRE HOSE TECH	6,076.00	Testing and Repairs to Fire Hoses	Resources
24/06/14	FIRE SERVICE COLLEGE	6,430.50	Incident Command L1 Training	Development
07/04/14	FIRE SERVICE COLLEGE	7,080.00	Incident Command Training	Development
02/05/14	FIRE SERVICE COLLEGE	7,080.00	Incident Command Training	Development
17/04/14	WSE LTD	7,111.89	Hydrants Maintenance	Resources
28/05/14	INFORMATION SOLUTIONS	7,610.00	Development of Website and Support	Information & Communications
07/04/14	CCI & ASSOCIATES	7,792.39	Supervisory Management Training	Development
07/04/14	CCI & ASSOCIATES	7,792.39	Supervisory Management Training	Development
07/04/14	CCI & ASSOCIATES	7,792.39	Supervisory Management Training	Development
29/05/14	SHROPSHIRE COUNCIL	8,008.82	Service Level Agreement for November 13	Resources
15/05/14	MSA (BRITAIN) LTD	8,162.00	Firefighter Helmets	Resources
24/04/14	LEARNING POOL LTD	9,000.00	Subscription to Essential Service 2014/1	Development
29/05/14	SHROPSHIRE COUNCIL	9,223.53	Service Level Agreement for January 201	Resources
26/06/14	GRANT THORNTON UK LLP	9,522.00	4th Instalment 2013/14 Audit Fee	Finance
29/05/14	SHROPSHIRE COUNCIL	9,523.10	Service Level Agreement for February 2014	Resources
07/05/14	CYFAS SYSTEMS LTD	9,800.00	Support Fees for CYFAS system 2014/2015	Information & Communications
05/06/14	WSE LTD	10,163.08	Hydrants Maintenance	Resources
17/04/14	WEST MIDLANDS FIRE SERVICE	10,500.00	IRS/AA Annual Charges	Information & Communications
09/06/14	MSA (BRITAIN) LTD	11,426.80	Firefighter Helmets	Resources
18/06/14	LEX AUTOLEASE	12,338.59	Vehicle Rental	Fleet Management
22/04/14	COMPUTACENTER (UK) LTD	14,989.66	3rd Party Software Maintenance	Information & Communications
12/06/14	HEREFORD & WORCESTER FIRE SER	16,136.82	Temporary Staff	Human Resources
14/05/14	SHROPSHIRE COUNCIL	16,928.68	Pension Scheme Administration	Finance
14/05/14	PUBLIC WORKS LOAN BOARD	17,712.50	Loan Interest payable	Finance
13/05/14	PROCESS EVOLUTION LIMITED	19,850.40	Statistical Analysis & Report	Corporate Services
05/06/14	SHROPSHIRE COUNCIL	21,155.35	Service Level Agreement for March 2014	Resources
14/04/14	LEX AUTOLEASE	21,408.71	Vehicle Rental	Fleet Management
18/06/14	COMMUNITIES AND LOCAL GOVERNMENT	21,796.06	FireLink Service Recharge	Information & Communications
19/06/14	COMMUNITIES AND LOCAL GOVERNMENT	22,149.20	FireLink Service Recharge	Information & Communications
19/06/14	FLAMEPRO (UK) LTD	36,946.32	Fire Kit	Resources
02/05/14	SHROPSHIRE COUNCIL	39,110.00	SLAs for Corporate & Treasury Services	Finance
07/05/14	THE UNIVERSITY OF HULL	53,080.00	C&C Support, Licences and Soft/Hardware	Information & Communications
29/05/14	EMERGENCY ONE	64,578.34	Replacement vehicles	Workshops
29/05/14	EMERGENCY ONE	64,578.34	Replacement vehicles	Workshops
29/05/14	EMERGENCY ONE	69,578.34	Replacement vehicles	Workshops