

Hereford and Worcester Fire and Rescue Payments over £500 for Period

06

| <u>Body Name</u> | <u>Date</u> | <u>Document Number</u> | <u>Amount1</u> | <u>Supplier Name</u> | <u>Supplier ID</u> | <u>VAT number</u> | <u>Department Name</u> | <u>Expense Discription</u> |
|--|-------------|------------------------|----------------|--|--------------------|-------------------|------------------------------|--|
| Hereford and Worcester Fire and Rescue | 02/09/2011 | 2203011819 | -3,350.28 | Worcestershire County Council | 10000 | 705672142 | Information Strategy | |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 406589068 | -5,196.00 | Bromsgrove District Council | 10001 | | Facilities & Property | Bromsgrove Fire Station |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 84273579 | -643.00 | Herefordshire Council | 10003 | | Facilities & Property | Ledbury Fire Station |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 83118731 | -920.00 | Herefordshire Council | 10003 | | Facilities & Property | Ross-on-Wye Fire Station |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 83120673 | -509.00 | Herefordshire Council | 10003 | | Facilities & Property | Whitchurch Fire Station |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 81236826 | -3,248.00 | Herefordshire Council | 10003 | | Facilities & Property | Hereford Fire Station |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 8261260X | -541.00 | Herefordshire Council | 10003 | | Facilities & Property | Kingsland Fire Station |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 82615070 | -888.00 | Herefordshire Council | 10003 | | Facilities & Property | Leominster Fire Station |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 8427092X | -526.00 | Herefordshire Council | 10003 | | Facilities & Property | Bromyard Fire Station |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 85101864 | -1,775.00 | Herefordshire Council | 10003 | | Facilities & Property | Peterchurch Fire Station |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 84821120 | -1,050.00 | Herefordshire Council | 10003 | | Facilities & Property | Garway Hill |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | S00651862 | -28,800.00 | Herefordshire Council | 10003 | | Committee Services | Clerking Service - Anne Brown |
| Hereford and Worcester Fire and Rescue | 08/09/2011 | 86000000237 | -1,279.80 | Worcester City Council | 10004 | 276193146 | Facilities & Property | Blanket |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 600763621 | -4,622.00 | Worcester City Council | 10004 | 276193146 | Facilities & Property | Worcester Fire Station - 2011/12 |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 620017282 | -13,964.00 | Worcester City Council | 10004 | 276193146 | Facilities & Property | Service HQ - 2011/12 |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 2236318 | -820.63 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | HEREFORD |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 2266782 | -1,237.19 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | EVESHAM |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 2266391 | -1,691.21 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | WORCESTER |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 2266321 | -913.99 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | HEREFORD |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 2267021 | -545.69 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | LEDBURY |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 2266777 | -792.98 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | STORES/WORKSHOPS |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 2277294 | -6,844.87 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | FRSHQ |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 2280191 | -1,458.14 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | Worcester Fire Station - Electricity |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 2279476 | -612.19 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | Hereford Station - Electricity |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 2280201 | -1,079.58 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | Workshops/Stores - Electricity |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 2279473 | -869.84 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | Garway Hill - Electricity |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 2280351 | -1,065.33 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | Droitwich Station - Electricity |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 2280347 | -528.63 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | Pershore Station - Electricity |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 2266368 | -1,319.96 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | DROITWICH |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 2266300 | -620.51 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | BROADWAY |
| Hereford and Worcester Fire and Rescue | 12/09/2011 | 2268839 | -904.68 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | Worcester Station - Gas |
| Hereford and Worcester Fire and Rescue | 12/09/2011 | 2269295 | -540.19 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | Hereford Station - Gas |
| Hereford and Worcester Fire and Rescue | 12/09/2011 | 2269830 | -546.60 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | Workshops/Stores |
| Hereford and Worcester Fire and Rescue | 13/09/2011 | 164000 | 671.94 | West Mercia Supplies | 10006 | 709814028 | Facilities & Property | To part cancel inv 2236055 |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | OP/1027577 | -2,521.57 | Angloco Ltd | 10026 | 427545246 | Transport Fleet | 6M SERVICE |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | OP/1027579 | -2,746.74 | Angloco Ltd | 10026 | 427545246 | Transport Fleet | Carry out 6m service & loler cert |
| Hereford and Worcester Fire and Rescue | 20/09/2011 | 8011333 | -3,038.40 | Angus Fire | 10027 | | Equipment Support & Supplies | ARFF - 20L F0701FOP Contract A316867 |
| Hereford and Worcester Fire and Rescue | 20/09/2011 | 915145589 | -1,102.46 | ARCO Limited | 10031 | 166911546 | Equipment Support & Supplies | Hyd Aerosol Yellow 750ml |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 7685205 | -45,300.00 | Arqiva Limited | 10033 | 641144765 | Telecommunications | Decommissioning + removal of old radio |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | 7686293 | -36,020.40 | Arqiva Limited | 10033 | 641144765 | Telecommunications | StnEnd & Mobilising contract |
| Hereford and Worcester Fire and Rescue | 05/09/2011 | 1016905682 | -28,733.97 | Arval PHH Centre | 10035 | 224235985 | Transport Fleet | DIESEL FUEL |
| Hereford and Worcester Fire and Rescue | 15/09/2011 | 6177299 | -6,721.20 | Audit Commission | 10043 | 358077822 | Finance | Audit Fees 2011-12 less rebate |
| Hereford and Worcester Fire and Rescue | 09/09/2011 | 3009086921 | -1,183.28 | B O C Ltd | 10050 | 226556555 | Equipment Support & Supplies | Stores annual order |
| Hereford and Worcester Fire and Rescue | 05/09/2011 | 54566 | -1,074.00 | Birchley Supplies | 10063 | 399684076 | Transport Fleet | PRESSURE WASHER KRANZLE 11140TST |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | B-31554505 | -1,038.00 | Demon | 10075 | 232303710 | Information Strategy | H&W Broadband Rentals Apr11 to Mar12 |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | B-31682242 | -1,038.00 | Demon | 10075 | 232303710 | Information Strategy | H&W Broadband Rentals Apr11 to Mar12 |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | CSL11436 | -3,705.60 | CFOA (Services) Limited | 10117 | 902195446 | Information Strategy | Chemline Annual Subscription 2011 |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | SIN036418 | -840.00 | Chamber Of Commerce H & W | 10118 | | Training & Development | 2 x Excel Intermediate courses |
| Hereford and Worcester Fire and Rescue | 09/09/2011 | INV19309 | -14,978.40 | Clan Tools & Plant Ltd | 10134 | 356854811 | Equipment Support & Supplies | Annual Contract |
| Hereford and Worcester Fire and Rescue | 08/09/2011 | 48061 | -12,990.40 | Clearview Cleaning Services (Hereford) LTD | 10138 | 37907427 | Facilities & Property | Blanket Order |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | 48190 | -714.00 | Clearview Cleaning Services (Hereford) LTD | 10138 | 37907427 | Facilities & Property | Blanket Order |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 31431 | -1,176.00 | Comtec Enterprises Ltd | 10146 | 676640211 | Facilities & Property | Installation of new fan assembly for UPS |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 3898 | -1,570.80 | Datanet Radio Communicatons | 10167 | 650789507 | Telecommunications | Alerter Repairs, refurbis + replacements |
| Hereford and Worcester Fire and Rescue | 05/09/2011 | 1773 | -1,116.00 | Delrene Motors | 10172 | 419228745 | Training & Development | Blanket - South |
| Hereford and Worcester Fire and Rescue | 05/09/2011 | OP/1880578 | -1,202.78 | Drinkmaster Ltd | 10183 | | Equipment Support & Supplies | Drinkpac Tray Coffee Wht |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | INV05989 | -554.45 | Dyfed Powys Police | 10190 | 648441521 | Telecommunications | Non-domestic rates for Pen-y-Forest |
| Hereford and Worcester Fire and Rescue | 13/09/2011 | SIN047478 | -3,895.00 | Fire Service College | 10233 | | Approved Centre | Christopher Fairley |
| Hereford and Worcester Fire and Rescue | 13/09/2011 | SCR004589 | 3,895.00 | Fire Service College | 10233 | | Approved Centre | To cancel invoice SIN047478 |

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| Hereford and Worcester Fire and Rescue | 14/09/2011 | SIN047578 | -3,895.00 | Fire Service College | 10233 | Approved Centre | Blanket Order |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | SIN047565 | -6,180.00 | Fire Service College | 10233 | Approved Centre | Blanket Order |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | SIN047501 | -3,390.00 | Fire Service College | 10233 | Approved Centre | Blanket Order |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 9111 | -940.11 | Kevin Mills (M.A.C. Tools) | 10256 | Transport Fleet | PISTOL GRIP GREASE GUN |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 1001373409 | -2,160.00 | Hays Accountancy Personnel | 10278 | Finance | Blanket Order |
| Hereford and Worcester Fire and Rescue | 08/09/2011 | 1001391072 | -2,250.00 | Hays Accountancy Personnel | 10278 | Finance | Blanket Order |
| Hereford and Worcester Fire and Rescue | 15/09/2011 | 1001408641 | -1,800.00 | Hays Accountancy Personnel | 10278 | Director of Finance | Blanket Order |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | 1001428234 | -2,182.50 | Hays Accountancy Personnel | 10278 | Director of Finance | Blanket Order |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 18175 | -627.49 | Heritage Glass | 10287 | Facilities & Property | Replacement windows at Evesham Fire Str |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 7226 | -13,144.80 | Innogistic | 10306 | Information Strategy | CFRMIS License - (27/09/2011-26/09/2011) |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 11279031 | -1,329.58 | Insight Direct (UK) Ltd | 10307 | Information Strategy | IPAD 2 |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 11294273 | -1,209.60 | Insight Direct (UK) Ltd | 10307 | Information Strategy | Apple iPad Smart Cover Grey |
| Hereford and Worcester Fire and Rescue | 20/09/2011 | 11282747 | -628.22 | Insight Direct (UK) Ltd | 10307 | Committee Services | Toner Cartridges 2011-12 |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | 11339311 | -1,310.64 | Insight Direct (UK) Ltd | 10307 | Information Strategy | Apple iPad 2 Wifi 3G 32GB Black |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 8707 | -7,030.94 | Integral Communications | 10311 | Telecommunications | Siemens PBX replacement @ Malvern |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | 8731 | -594.00 | Integral Communications | 10311 | Telecommunications | Telephone Items Apr11 to Mar12 |
| Hereford and Worcester Fire and Rescue | 20/09/2011 | 146418 | -964.80 | Jafco Tools Ltd. | 10322 | Equipment Support & Supplies | Jafco Wading Poles |
| Hereford and Worcester Fire and Rescue | 28/09/2011 | 146444 | -574.98 | Jafco Tools Ltd. | 10322 | Equipment Support & Supplies | Repair Bolt Cutters |
| Hereford and Worcester Fire and Rescue | 13/09/2011 | 27617 | -11,639.28 | JCB Finance Ltd | 10325 | Director of Finance | Land Rover Freelanders |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | 00041579 | -510.00 | JCB Finance Ltd | 10325 | Transport Fleet | RETURN COSTS FOR END OF LEASE VANS |
| Hereford and Worcester Fire and Rescue | 08/09/2011 | 21106 | -7,318.80 | Joseph Woods Builders | 10332 | Facilities & Property | Evesham, Hereford and USAR H & S |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | S191.1.03279 | -1,407.00 | Kidde Fire Trainers GmbH | 10342 | Facilities & Property | Service |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 000046 | -1,240.86 | KWB Property Management Limited | 10348 | Facilities & Property | Service charge in advance |
| Hereford and Worcester Fire and Rescue | 20/09/2011 | 376129 | -587.95 | Lyon Equipment | 10366 | Usar | LSB20 P Rope sack 20L Pocket |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 12003936X | -4,114.00 | Malvern Hills District Council | 10374 | Facilities & Property | Betony Road - 2011/2012 |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 100817632 | -1,418.00 | Malvern Hills District Council | 10374 | Facilities & Property | Upton Fire Station - 2011/12 |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 10073861X | -3,919.00 | Malvern Hills District Council | 10374 | Facilities & Property | Malvern Fire Station - 2011/12 |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 5380402 | -1,267.42 | Manx Telecom Ltd | 10376 | Telecommunications | Roaming Mobile Rentals Apr11 to Mar12 |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 5327008 | -1,441.42 | Manx Telecom Ltd | 10376 | Telecommunications | Roaming Mobile Rentals Apr11 to Mar12 |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | 5433586 | -1,781.21 | Manx Telecom Ltd | 10376 | Telecommunications | Roaming Mobile Rentals Apr11 to Mar12 |
| Hereford and Worcester Fire and Rescue | 08/09/2011 | U110387250 | -2,203.90 | Michelin Tyre Plc | 10392 | Transport Fleet | |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 258512 | -1,780.12 | Midshire Business Systems Ltd. | 10394 | Committee Services | Printing Costs 2011-12 |
| Hereford and Worcester Fire and Rescue | 15/09/2011 | 258516 | -2,647.10 | Midshire Business Systems Ltd. | 10394 | Committee Services | Printing Costs 2011-12 |
| Hereford and Worcester Fire and Rescue | 15/09/2011 | 258515 | -554.05 | Midshire Business Systems Ltd. | 10394 | Committee Services | Printing Costs 2011-12 |
| Hereford and Worcester Fire and Rescue | 20/09/2011 | 258526 | -1,367.56 | Midshire Business Systems Ltd. | 10394 | Training & Development | Blanket Order- photocopier rental/charge |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 2011.27582 | -835.99 | Neopost Ltd. | 10411 | Committee Services | April 2011 to April 2012 |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 26,560 | -751.30 | Nookie Extreme Sports Equipment | 10422 | Equipment Support & Supplies | Glove Large NEL |
| Hereford and Worcester Fire and Rescue | 02/09/2011 | IL565938 | -2,076.48 | OfficeTeam | 10438 | Equipment Support & Supplies | Annual order Janitorial |
| Hereford and Worcester Fire and Rescue | 02/09/2011 | IL565937 | -1,062.16 | OfficeTeam | 10438 | Equipment Support & Supplies | First Aid annual order |
| Hereford and Worcester Fire and Rescue | 08/09/2011 | IL565974 | -1,560.30 | OfficeTeam | 10438 | Committee Services | Stationery 2011-12 |
| Hereford and Worcester Fire and Rescue | 28/09/2011 | IL618921 | -2,133.37 | OfficeTeam | 10438 | Committee Services | Stationery 2011-12 |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | S8944 | -1,458.90 | Paradigm Office Interiors Ltd | 10443 | Facilities & Property | Phase 2 to erect and install 15 |
| Hereford and Worcester Fire and Rescue | 15/09/2011 | 6743 | -504.00 | Performance Monitoring Systems Ltd (Redkite) | 10448 | Approved Centre | Training Seminar |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 484P108586 | -694.25 | Pertemps Recruitment Partnership | 10451 | Personnel | Blanket Order |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 484P108645 | -613.84 | Pertemps Recruitment Partnership | 10451 | Personnel | Blanket Order |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 484P108678 | -613.84 | Pertemps Recruitment Partnership | 10451 | Personnel | Blanket Order |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 5843 | -1,260.00 | PTH Group Limited | 10472 | Personnel | Blanket Order |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 5920 | -9,521.00 | PTH Group Limited | 10472 | Personnel | Blanket Order |
| Hereford and Worcester Fire and Rescue | 20/09/2011 | 5903 | -1,890.00 | PTH Group Limited | 10472 | Personnel | Blanket Order |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 25082011 | -1,434.98 | Environments | 10475 | Facilities & Property | Blanket Order |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 81814182 | -1,270.68 | R S Components Ltd | 10484 | Equipment Support & Supplies | Dustmask Disposable |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 3000063110 | -2,619.00 | Redditch Borough Council | 10489 | Facilities & Property | Redditch Fire Station - 2011/12 |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | A10273 | -2,728.68 | Serfis Construction & Engineerin | 10528 | Facilities & Property | Excavate out collapsed gully and rebuild |
| Hereford and Worcester Fire and Rescue | 07/09/2011 | 633095655 | -1,323.10 | Severn Trent Water Ltd | 10531 | Facilities & Property | Malvern 3850092861 |
| Hereford and Worcester Fire and Rescue | 07/09/2011 | 633095669 | -1,865.07 | Severn Trent Water Ltd | 10531 | Facilities & Property | kidderminster 3850107686 |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 4000016272 | -943.76 | Severn Trent Water Ltd | 10531 | Equipment Support & Supplies | Hydrant Repairs |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 384/11/0032241 | -837.53 | Siemens Financial Services | 10537 | Committee Services | Rental April 2011 to March 2012 |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 384/11/0032613 | -801.67 | Siemens Financial Services | 10537 | Committee Services | Rental 16 April 2011 - March 2012 |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 2400001780000 | -1,710.00 | Shropshire Council | 10547 | Facilities & Property | Tenbury Fire Station |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 30672 | -737.22 | Spa Gas Ltd. | 10550 | Facilities & Property | Blanket Order |
| Hereford and Worcester Fire and Rescue | 02/09/2011 | SN0672438 | -1,129.68 | Sunlight Service Group Ltd | 10568 | Equipment Support & Supplies | BLANKET ORDER CLEANING |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | RCS337918 | -558.00 | Truckstop-Hawkes | 10603 | Transport Fleet | GYS70-24 HF BATTERY CHARGER |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | DC43137 | -1,173.60 | Vodafone Corporate Limited | 10618 | Telecommunications | Vodafone Orders/Repairs/Upgrades |

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| Hereford and Worcester Fire and Rescue | 26/09/2011 | 60297809 | -833.05 Vodafone Corporate Limited | 10618 | 569953277 | Usar | 25 USAR Mobiles |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | 60610827 | -2,089.02 Vodafone Corporate Limited | 10618 | 569953277 | Telecommunications | Vodafone Data Rentals Jun11 to May12 |
| Hereford and Worcester Fire and Rescue | 28/09/2011 | 60297790 | -9,532.45 Vodafone Corporate Limited | 10618 | 569953277 | Telecommunications | Q2 2011-12 Mobile Rental |
| Hereford and Worcester Fire and Rescue | 07/09/2011 | I05006693 | -4,279.98 Watson Petroleum Ltd | 10627 | 195046059 | Transport Fleet | Ultra Low Sulphur Diesel |
| Hereford and Worcester Fire and Rescue | 07/09/2011 | I05005284 | -2,840.66 Watson Petroleum Ltd | 10627 | 195046059 | Transport Fleet | Ultra Low Sulphur Diesel |
| Hereford and Worcester Fire and Rescue | 09/09/2011 | I05013012 | -3,404.44 Watson Petroleum Ltd | 10627 | 195046059 | Transport Fleet | Ultra Low Sulphur Diesel |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | I05024134 | -5,053.44 Watson Petroleum Ltd | 10627 | 195046059 | Transport Fleet | Ultra Low Sulphur Diesel |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 600027419 | -2,032.00 West Midlands Fire Service | 10634 | | Training & Development | ROC Initial |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 600027418 | -1,690.00 West Midlands Fire Service | 10634 | | Training & Development | Blanket order-LGV Initial courses |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 600027528 | -1,554.00 West Midlands Fire Service | 10634 | | Training & Development | ROC Refresher courses |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 600027444 | -2,040.00 West Midlands Fire Service | 10634 | | Opps Intervention | Scientific Advisory - 1 April to 30 June |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 600027544 | -1,690.00 West Midlands Fire Service | 10634 | | Training & Development | Provision of LGV Initial Course |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 500005904 | 1,690.00 West Midlands Fire Service | 10634 | | Training & Development | To cancel invoice 6000027544 |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | 600027589 | -7,300.00 West Midlands Fire Service | 10634 | | Corporate Risk | 12/16's 2nd Quarter April to June 2011 |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 21408 | -965.55 Wm Sugden & Sons Ltd | 10643 | 404732771 | Equipment Support & Supplies | Black trousers 34/29 |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 129241 | -1,200.00 Woodway Engineering | 10646 | 273138854 | Transport Fleet | MK4 NIGHT OWL MAST |
| Hereford and Worcester Fire and Rescue | 13/09/2011 | 500223223 | -1,594.50 Wychavon District Council | 10660 | | Facilities & Property | Pebworth (New) Station - Rates |
| Hereford and Worcester Fire and Rescue | 13/09/2011 | 500223223 | -1,597.00 Wychavon District Council | 10660 | | Facilities & Property | Pebworth (New) Station - Rates |
| Hereford and Worcester Fire and Rescue | 13/09/2011 | 500223223 | -1,597.00 Wychavon District Council | 10660 | | Facilities & Property | Pebworth (New) Station - Rates |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 500027754 | -5,802.00 Wychavon District Council | 10660 | | Facilities & Property | Droitwich Fire Station |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 500014044 | -2,576.00 Wychavon District Council | 10660 | | Facilities & Property | Evesham Fire Station |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 500004252 | -585.00 Wychavon District Council | 10660 | | Facilities & Property | Pershore Fire Station |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 500223223 | -1,597.00 Wychavon District Council | 10660 | | Facilities & Property | Pebworth (New) Station - Rates |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 0021573 | -771.00 Wyre Forest D.C. | 10662 | | Facilities & Property | Stourport Fire Station - 2011/12 |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 00031631 | -537.00 Wyre Forest D.C. | 10662 | | Facilities & Property | Bewdley Fire Station - 2011/12 |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 00064302 | -3,204.00 Wyre Forest D.C. | 10662 | | Facilities & Property | Kidderminster Fire Station - 2011/12 |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | 467785 | -502.34 Alexander Dennis Ltd | 10667 | 836666490 | Transport Fleet | SL2063 SPEEDOMETER - R803OWP |
| Hereford and Worcester Fire and Rescue | 20/09/2011 | 141004 | -621.60 Louise Hewett Recruitment Ltd | 10699 | 349278712 | Personnel | Blanket order |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | 141135 | -541.80 Louise Hewett Recruitment Ltd | 10699 | 349278712 | Personnel | Blanket order |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 80122939 | -2,350.80 PageOne Communications Ltd | 10713 | 731512468 | Telecommunications | Connect Service & Text Bundle |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 61 | -2,508.00 Rescue 3 (UK) Ltd Canolfan Trywyr | 10755 | 107372432 | Usar | Advanced SRT Training Peter Baer |
| Hereford and Worcester Fire and Rescue | 20/09/2011 | 80 | -4,320.00 Rescue 3 (UK) Ltd Canolfan Trywyr | 10755 | 107372432 | Training & Development | Blanket - SRT courses |
| Hereford and Worcester Fire and Rescue | 20/09/2011 | 82 | -5,520.00 Rescue 3 (UK) Ltd Canolfan Trywyr | 10755 | 107372432 | Training & Development | SRBO Re-Certification course |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 1167 | -606.65 SFL | 10775 | 834056831 | Principle Managers | SFL - Expenses |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | B1000653839 | -872.75 Shell Gas Ltd | 10793 | 524522665 | Training & Development | Blanket Order- LPG supplies |
| Hereford and Worcester Fire and Rescue | 16/09/2011 | 9000052851 | -5,106.00 Bott Limited | 10802 | 313203421 | Transport Fleet | CARRY OUT STORES VAN REFURB AND FIT OUT |
| Hereford and Worcester Fire and Rescue | 08/09/2011 | RH000025 | -1,396.20 RH Hotels Ltd T/A The Royal Lodge | 10815 | 903821543 | Training & Development | Catering for SRT courses 22 Feb-6Aug 11 |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 1800016147 | -24,842.30 Department Of Communities & Local Government | 10832 | 888848043 | Information Strategy | Firelink service fee recharge for |
| Hereford and Worcester Fire and Rescue | 02/09/2011 | 155444 | -680.06 S.F. Group | 10841 | 927538984 | Personnel | Blanket order |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 155951 | -507.80 S.F. Group | 10841 | 927538984 | Personnel | Blanket order |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 155699 | -852.32 S.F. Group | 10841 | 927538984 | Personnel | Blanket order |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | 156445 | -852.32 S.F. Group | 10841 | 927538984 | Personnel | Blanket order |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 7121040721 | -3,424.80 Life Safety Distribution AG | 10863 | | Equipment Support & Supplies | 4 Channel Disposable Pre-Calibrated |
| Hereford and Worcester Fire and Rescue | 07/09/2011 | 6521202 | -805.51 Inspire Healthcare Services | 10939 | 614165659 | Facilities & Property | Blanket Order |
| Hereford and Worcester Fire and Rescue | 16/09/2011 | 6517642 | -805.51 Inspire Healthcare Services | 10939 | 614165659 | Facilities & Property | Blanket Order |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | AGREEMENT/HWFRS | -6,640.97 Bristol Uniforms LTD | 10944 | | Equipment Support & Supplies | Agreement with Bristol Uniforms |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | YF329430 | -18,423.27 Toyota (GB) PLC | 10953 | 679977144 | Transport Fleet | TOYOTA HILUX HL2 DOUBLE CAB |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 076808 | -1,210.08 Unipart Rail Limited Dorman | 10960 | | Equipment Support & Supplies | Blue Traffic Lamp |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 201614 | -15,000.00 RCES (UK) Ltd | 11016 | | Training & Development | Health and Safety Training Package |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 201630 | -15,000.00 RCES (UK) Ltd | 11016 | | Training & Development | Health and Safety Training Package |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | V-0001236677 | -2,808.00 Computershare Voucher Services | 11019 | 720707460 | Finance | Four Weekly - Childcare Vouchers |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | V-0001236416 | -811.00 Computershare Voucher Services | 11019 | 720707460 | Finance | Monthly Payroll - Childcare Vouchers |
| Hereford and Worcester Fire and Rescue | 28/09/2011 | V-0001255056 | -811.00 Computershare Voucher Services | 11019 | 720707460 | Personnel | Childcare Vouchers - Monthly |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 9355 | -12,245.69 ADMS PLC | 11048 | 538091046 | Facilities & Property | Blanket Order |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 6313191 | -744.00 Aquila Truck Centres Ltd | 11064 | 807277029 | Transport Fleet | LT4861 ENGINE COMPRESSOR |
| Hereford and Worcester Fire and Rescue | 09/09/2011 | 367525 | -984.00 Adcock Refrigeration & Air Conditioning | 11129 | 215158386 | Facilities & Property | Relocation of units in 1st floor server |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 57198 | -1,711.20 Severn Electric Co Ltd | 11131 | | Facilities & Property | Blanket Order |
| Hereford and Worcester Fire and Rescue | 08/09/2011 | 31082011 | -954.00 TOY Trading Tool Factor Limited | 11178 | 349208936 | Transport Fleet | H11 MOBILE SAFETY STEPS 11 TREAD WITH |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 157 | -2,850.90 Peter Stanley Training Ltd | 11239 | 929299470 | Training & Development | Incident Command training |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 158 | -4,029.00 Peter Stanley Training Ltd | 11239 | 929299470 | Training & Development | Incident Command training |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 2716 | -2,082.00 CVL Systems Ltd | 11296 | 946506015 | Facilities & Property | Supply and install a PLAN 400 |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | GT2011-035 | -37,594.00 Gartan Technologies Ltd | 11311 | 6370829F | Information Strategy | Availability Module Ann Licence: |
| Hereford and Worcester Fire and Rescue | 21/09/2011 | 5049 | -139,365.20 Speller Metcalfe Malvern Limited | 11314 | 666416908 | Facilities & Property | Blanket Order for |

| | | | | | | | |
|--|------------|---------------|--|-------|-----------|-------------------------------|--|
| Hereford and Worcester Fire and Rescue | 21/09/2011 | 5048 | -5,452.13 Speller Metcalfe Malvern Limited | 11314 | 666416908 | Facilities & Property | Works ancillary to Fire Control |
| Hereford and Worcester Fire and Rescue | 19/09/2011 | 3900 | -1,350.00 Actica Consulting Ltd | 11327 | 997301978 | Corporate Risk | Technical Assurance |
| Hereford and Worcester Fire and Rescue | 02/09/2011 | 00384 | -3,360.00 A Wood & Associates Ltd | 11332 | 812232181 | Corporate Risk | Blanket Order |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 8312030345 | -1,317.81 Severn Trent Water Limited | 11340 | 486985565 | Facilities & Property | EVESHAM |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 433073105 | -4,776.39 Severn Trent Water Limited | 11340 | 486985565 | Facilities & Property | FRSHQ |
| Hereford and Worcester Fire and Rescue | 22/09/2011 | 661068086 | -1,958.63 Severn Trent Water Limited | 11340 | 486985565 | Facilities & Property | DROITWICH |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 111047225 | -1,176.44 Severn Trent Water Limited | 11340 | 486985565 | Facilities & Property | WORCESTER |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 2011027 | -750.00 Veena Allison | 11359 | | Personnel | Blanket Order |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | BMS2011/77 | -29,434.08 Bristol Uniform PPE | 11395 | | Equipment Support & Supplies | PPE CONTRACT 1ST APRIL 11- 31ST MARCH 12 |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | PTSI006508 | -570.00 Babcock Training Ltd | 11398 | 620874346 | Training & Development | BA Flexi Duty Officer Training |
| Hereford and Worcester Fire and Rescue | 31/08/2011 | 7543657 | -5,440.90 Computacenter UK Ltd | 11407 | 490334648 | Regional Fire Control Project | Server - 470065-375 |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 3803412594 | -2,473.80 Computacenter UK Ltd | 11407 | 490334648 | Regional Fire Control Project | User Consoles - NK571AT |
| Hereford and Worcester Fire and Rescue | 26/09/2011 | 3803412595 | -5,688.00 Computacenter UK Ltd | 11407 | 490334648 | Regional Fire Control Project | User Consoles - WJ990ET |
| Hereford and Worcester Fire and Rescue | 27/09/2011 | 3803424669 | -687.77 Computacenter UK Ltd | 11407 | 490334648 | Regional Fire Control Project | Server - Brainboxes |
| Hereford and Worcester Fire and Rescue | 09/09/2011 | MV210711HWFRS | -1,072.80 Commercial Rigging Services Ltd | 11427 | 869474757 | Facilities & Property | Antenna/Feeder De-Commission |
| Hereford and Worcester Fire and Rescue | 09/09/2011 | 246082 | -785.52 Safechem Ltd | 11436 | 459728887 | Equipment Support & Supplies | Tork 430 Paper Roll |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | 1146 | -558.48 Flamepro (UK) Limited | 11438 | 885450200 | Equipment Support & Supplies | Polyester/Cotton RTC Coverall Regular S |
| Hereford and Worcester Fire and Rescue | 14/09/2011 | HAZLE | -1,020.00 Sundry Cheque Creditor | 20002 | | Facilities & Property | M.K.HAZLEWOOD |
| Sub Total | | | -850,846.44 | | | | |