

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

December

<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	08/12/2011	2205001635	-2,400.00	Worcestershire County Council	10000	705672142	Finance	Deposit for Council Tax leaflets
Hereford and Worcester Fire and Rescue	19/12/2011	2203012331	-35,989.33	Worcestershire County Council	10000	705672142	Facilities & Property	Electricity recharge
Hereford and Worcester Fire and Rescue	19/12/2011	2203012325	-3,594.73	Worcestershire County Council	10000	705672142	Facilities & Property	Electricity Recharge
Hereford and Worcester Fire and Rescue	19/12/2011	2203012332	-24,157.78	Worcestershire County Council	10000	705672142	Facilities & Property	Gas recharge
Hereford and Worcester Fire and Rescue	19/12/2011	2203012330	-1,387.54	Worcestershire County Council	10000	705672142	Facilities & Property	Gas recharge
Hereford and Worcester Fire and Rescue	20/12/2011	406589068	-5,196.00	Bromsgrove District Council	10001		Facilities & Property	Bromsgrove Fire Station
Hereford and Worcester Fire and Rescue	07/12/2011	7010284	-14,304.40	Herefordshire Council	10003		Corporate Services	Legal fees for services provided
Hereford and Worcester Fire and Rescue	20/12/2011	84273579	-643.00	Herefordshire Council	10003		Facilities & Property	Ledbury Fire Station
Hereford and Worcester Fire and Rescue	20/12/2011	83118731	-920.00	Herefordshire Council	10003		Facilities & Property	Ross-on-Wye Fire Station
Hereford and Worcester Fire and Rescue	20/12/2011	83120673	-509.00	Herefordshire Council	10003		Facilities & Property	Whitchurch Fire Station
Hereford and Worcester Fire and Rescue	20/12/2011	81236826	-3,248.00	Herefordshire Council	10003		Facilities & Property	Hereford Fire Station
Hereford and Worcester Fire and Rescue	20/12/2011	8261260X	-541.00	Herefordshire Council	10003		Facilities & Property	Kingsland Fire Station
Hereford and Worcester Fire and Rescue	20/12/2011	82615070	-888.00	Herefordshire Council	10003		Facilities & Property	Leominster Fire Station
Hereford and Worcester Fire and Rescue	20/12/2011	8427092X	-526.00	Herefordshire Council	10003		Facilities & Property	Bromyard Fire Station
Hereford and Worcester Fire and Rescue	20/12/2011	85101864	-1,775.00	Herefordshire Council	10003		Facilities & Property	Peterchurch Fire Station
Hereford and Worcester Fire and Rescue	20/12/2011	84821120	-1,050.00	Herefordshire Council	10003		Facilities & Property	Garway Hill
Hereford and Worcester Fire and Rescue	20/12/2011	600763621	-4,622.00	Worcester City Council	10004	276193146	Facilities & Property	Worcester Fire Station - 2011/12
Hereford and Worcester Fire and Rescue	20/12/2011	620017282	-13,964.00	Worcester City Council	10004	276193146	Facilities & Property	Service HQ - 2011/12
Hereford and Worcester Fire and Rescue	19/12/2011	51/8300440208	-2,400.00	Dwr Cymru Cyl	10005		Equipment Support & Supplies	MONTHLY PAYMENTS : HYDRANT MAINTENANCE
Hereford and Worcester Fire and Rescue	01/12/2011	2318659	-616.70	West Mercia Supplies	10006	709814028	Facilities & Property	Flat 5 Bromsgrove
Hereford and Worcester Fire and Rescue	01/12/2011	2319054	-1,353.10	West Mercia Supplies	10006	709814028	Facilities & Property	Droitwich
Hereford and Worcester Fire and Rescue	01/12/2011	2318688	-1,291.94	West Mercia Supplies	10006	709814028	Facilities & Property	Pershore Fire Station
Hereford and Worcester Fire and Rescue	20/12/2011	CR2269195	540.19	West Mercia Supplies	10006	709814028	Facilities & Property	To credit inv 2269195
Hereford and Worcester Fire and Rescue	07/12/2011	00003788	-806.47	Regis Fire Extinguishers	10012	547469405	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	20/12/2011	8012746	-2,577.12	Angus Fire	10027		Equipment Support & Supplies	ARFF - 20L Contract A316867
Hereford and Worcester Fire and Rescue	13/12/2011	915733710	-613.44	ARCO Limited	10031	166911546	Equipment Support & Supplies	Snow Shovel - 5502014
Hereford and Worcester Fire and Rescue	08/12/2011	1017384802	-22,154.77	Allstar Business Solutions Ltd	10035	224235985	Transport Fleet	DIESEL FUEL
Hereford and Worcester Fire and Rescue	07/12/2011	INV00570	-1,092.00	3TC Software Ltd	10039	727287803	Information Strategy	Custom changes to OPUS Reporting System
Hereford and Worcester Fire and Rescue	22/12/2011	INV00584	-8,208.00	3TC Software Ltd	10039	727287803	Information Strategy	Voice recorder solution
Hereford and Worcester Fire and Rescue	20/12/2011	6179227	-6,721.20	Audit Commission	10043	358077822	Finance	Audit Fees 2011-12 less rebate
Hereford and Worcester Fire and Rescue	19/12/2011	3010506069	-1,678.63	B O C Ltd	10050	226556555	Equipment Support & Supplies	Stores annual order
Hereford and Worcester Fire and Rescue	15/12/2011	844896	-1,038.00	Demon	10075	232303710	Information Strategy	H&W Broadband Rentals Apr11 to Mar12
Hereford and Worcester Fire and Rescue	30/12/2011	C9356	-1,151.28	Automotive Tools & Supplies Ltd	10090		Equipment Support & Supplies	Rescue Blade 9" 10/14tpi T21097-911G
Hereford and Worcester Fire and Rescue	22/12/2011	93528598/1000	-913.20	Bsi Management Systems	10095		Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	09/12/2011	SL00885920INV	-551.76	Northgate Vehicle Hire (West Midlands) Ltd	10107	244223002	Transport Fleet	HIRE 2 FOCUS SIZE VEHICLE
Hereford and Worcester Fire and Rescue	12/12/2011	SL00885922INV	-551.76	Northgate Vehicle Hire (West Midlands) Ltd	10107	244223002	Transport Fleet	HIRE 2 FOCUS SIZE VEHICLE
Hereford and Worcester Fire and Rescue	14/12/2011	CPL28	-1,800.00	CFOA (Services) Limited	10117	902195446	Personnel	Medical Evidence
Hereford and Worcester Fire and Rescue	28/12/2011	26756	-1,401.60	Civil Defence Supply Limited	10133	706307066	Equipment Support & Supplies	Dragon Delta Portable Searchlight
Hereford and Worcester Fire and Rescue	05/12/2011	19591	-14,978.40	Clan Tools & Plant Ltd	10134	356854811	Equipment Support & Supplies	Annual Contract
Hereford and Worcester Fire and Rescue	20/12/2011	INV19633	-5,407.44	Clan Tools & Plant Ltd	10134	356854811	Equipment Support & Supplies	Hours Labour
Hereford and Worcester Fire and Rescue	05/12/2011	48865	-12,990.40	Clearview Cleaning Services (Hereford) LTD	10138	37907427	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/11/2011	30669864	-1,256.58	Survitec Service and Distribution Ltd	10150	839594863	Equipment Support & Supplies	Repair & Test of Lifejackets
Hereford and Worcester Fire and Rescue	07/12/2011	CD30667719	-601.78	Survitec Service and Distribution Ltd	10150	839594863	Equipment Support & Supplies	Repair & Test Lifejackets
Hereford and Worcester Fire and Rescue	14/12/2011	CD30672181	-930.00	Survitec Service and Distribution Ltd	10150	839594863	Usar	Crewfit 275n HM auto L/J
Hereford and Worcester Fire and Rescue	30/12/2011	CD30673934	-2,076.00	Survitec Service and Distribution Ltd	10150	839594863	Equipment Support & Supplies	crewfit 275N HM AUTO L/J RED COV
Hereford and Worcester Fire and Rescue	13/12/2011	2011062473068	-2,412.00	Cotswold Outdoor Ltd	10152	771695393	Usar	special 6 shirt 46
Hereford and Worcester Fire and Rescue	01/12/2011	1800	-2,088.00	Delrene Motors	10172	419228745	Media and Communications	Blanket - South
Hereford and Worcester Fire and Rescue	13/12/2011	DAP5425	-2,272.15	Direct Access Platforms Ltd	10177	922697988	Transport Fleet	CARRY OUT REPAIRS - L301UWP
Hereford and Worcester Fire and Rescue	28/11/2011	195154003	-656.40	E2V Technologies (Uk) Ltd	10193		Equipment Support & Supplies	CHARGEABLE REPAIR FOR ARGUS 3 THERMAL
Hereford and Worcester Fire and Rescue	14/12/2011	40503050	-761.56	Local Government Employers	10205	540385554	Personnel	LGE/Cost Sharing Agreement
Hereford and Worcester Fire and Rescue	07/12/2011	85293	-4,356.60	Namron Scuba	10217	172477252	Equipment Support & Supplies	Yellow First Responder Drysuit HWFRSpec
Hereford and Worcester Fire and Rescue	07/12/2011	85294	-3,567.00	Namron Scuba	10217	172477252	Equipment Support & Supplies	Yellow First Responder Drysuit HWFRSpec
Hereford and Worcester Fire and Rescue	07/12/2011	SIN048560	-855.00	Fire Service College	10233		Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	14/12/2011	SIN048651	-1,620.00	Fire Service College	10233		Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	22/12/2011	SIN048723	-1,595.00	Fire Service College	10233		Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	22/12/2011	SIN048698	-3,995.00	Fire Service College	10233		Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	15/12/2011	51311	-687.60	FDL Generators	10241	290580940	Facilities & Property	Blanket order for
Hereford and Worcester Fire and Rescue	15/12/2011	27155	-561.48	Galena (Fire Engineering) Ltd	10247		Equipment Support & Supplies	False Spindle 25mm
Hereford and Worcester Fire and Rescue	05/12/2011	00040026	-954.71	Global Tube Fabrications Ltd	10259	551245562	Transport Fleet	EXHAUST SILENCER

Hereford and Worcester Fire and Rescue	12/12/2011	1800204007	-1,497.67	Gloucestershire County Council	10261	276133949	Facilities & Property	Consultancy Fees
Hereford and Worcester Fire and Rescue	01/12/2011	1001638736	-2,250.00	Hays Accountancy Personnel	10278	243358171	Finance	Weekly payments for Prem Salhan
Hereford and Worcester Fire and Rescue	07/12/2011	1001661906	-2,250.00	Hays Accountancy Personnel	10278	243358171	Finance	Weekly payments for Prem Salhan
Hereford and Worcester Fire and Rescue	14/12/2011	1001683966	-2,025.00	Hays Accountancy Personnel	10278	243358171	Finance	Weekly Payment for Prem Salhan
Hereford and Worcester Fire and Rescue	20/12/2011	1001706074	-2,250.00	Hays Accountancy Personnel	10278	243358171	Finance	Weekly Payment for Prem Salhan
Hereford and Worcester Fire and Rescue	28/12/2011	1001728723	-2,250.00	Hays Accountancy Personnel	10278	243358171	Finance	Weekly Payment for Prem Salhan
Hereford and Worcester Fire and Rescue	28/11/2011	18415	-24,005.92	Heritage Glass	10287	728874975	Facilities & Property	Windows and doors at
Hereford and Worcester Fire and Rescue	07/12/2011	11445855	-1,489.56	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Iiyama 22" Height ADG Bk LCD
Hereford and Worcester Fire and Rescue	07/12/2011	11450710	-2,628.65	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	16GB MEMORY KITF/ HP
Hereford and Worcester Fire and Rescue	07/12/2011	11457477	-1,724.36	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Apple iPad 2 WiFi 3G 32GB Black
Hereford and Worcester Fire and Rescue	07/12/2011	11461179	-1,223.42	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	2GB KIT (1GBX2) DDR PC3200
Hereford and Worcester Fire and Rescue	07/12/2011	11460727	-1,721.50	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	LG 22X DVD-RW SATA BLACK DRIVE
Hereford and Worcester Fire and Rescue	15/12/2011	117973	-124,080.00	Keltruck Ltd	10338	547693401	Transport Fleet	SCANIA P285 DB4X2MNB CP28
Hereford and Worcester Fire and Rescue	15/12/2011	117971	-124,080.00	Keltruck Ltd	10338	547693401	Transport Fleet	SCANIA P285 DB4X2MNB CP28
Hereford and Worcester Fire and Rescue	15/12/2011	117970	-124,080.00	Keltruck Ltd	10338	547693401	Transport Fleet	SCANIA P285 DB4X2MNB CP28
Hereford and Worcester Fire and Rescue	15/12/2011	117972	-124,080.00	Keltruck Ltd	10338	547693401	Transport Fleet	SCANIA P285 DB4X2MNB CP28
Hereford and Worcester Fire and Rescue	20/12/2011	58049	-553.50	Kenrick Door Systems Ltd.	10339	346332563	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	09/12/2011	H456393	-1,311.91	Listers Group	10359	545037063	Transport Fleet	CARRY OUT FULL SERVICE - VX080WB
Hereford and Worcester Fire and Rescue	15/12/2011	D440351	1,311.91	Listers Group	10359	545037063	Transport Fleet	To cancel invoice H456393
Hereford and Worcester Fire and Rescue	15/12/2011	H456450	-1,311.91	Listers Group	10359	545037063	Transport Fleet	SERVICE on vehicle VX080WB
Hereford and Worcester Fire and Rescue	20/12/2011	12003936X	-4,114.00	Malvern Hills District Council	10374		Facilities & Property	Betony Road - 2011/2012
Hereford and Worcester Fire and Rescue	20/12/2011	100817632	-1,418.00	Malvern Hills District Council	10374		Facilities & Property	Upton Fire Station - 2011/12
Hereford and Worcester Fire and Rescue	20/12/2011	10073861X	-3,919.00	Malvern Hills District Council	10374		Facilities & Property	Malvern Fire Station - 2011/12
Hereford and Worcester Fire and Rescue	19/12/2011	5593827	-1,605.44	Manx Telecom Ltd	10376		Telecommunications	Roaming Mobile Rentals Apr11 to Mar12
Hereford and Worcester Fire and Rescue	01/12/2011	122356	-527.44	Medichem International Ltd	10384		Equipment Support & Supplies	Trigene Wipes TM353/12
Hereford and Worcester Fire and Rescue	30/12/2011	U10550916	-1,042.18	Michelin Tyre Plc	10392		Transport Fleet	
Hereford and Worcester Fire and Rescue	19/12/2011	265328	-1,376.46	Midshire Business Systems Ltd.	10394	555032463	Training & Development	Blanket Order- photocopier rental/charge
Hereford and Worcester Fire and Rescue	19/12/2011	265315	-2,129.86	Midshire Business Systems Ltd.	10394	555032463	Committee Services	Printing Costs 2011-12
Hereford and Worcester Fire and Rescue	19/12/2011	2656319	-2,622.06	Midshire Business Systems Ltd.	10394	555032463	Committee Services	Printing Costs 2011-12
Hereford and Worcester Fire and Rescue	13/12/2011	2011.51638	-715.99	Neopost Finance Ltd	10410		Committee Services	Supplies for franking machines
Hereford and Worcester Fire and Rescue	19/12/2011	9920310	-660.00	Netsupport Software Ltd	10413	706139352	Information Strategy	ServiceDesk additional operator
Hereford and Worcester Fire and Rescue	28/11/2011	77428468	-10,746.00	Ofcom	10431		Telecommunications	Radio License
Hereford and Worcester Fire and Rescue	01/12/2011	00711806640	-1,034.93	Orange	10436	771592016	Telecommunications	October Mobiles Rental
Hereford and Worcester Fire and Rescue	19/12/2011	00724009872	-1,020.52	Orange	10436	771592016	Telecommunications	November Mobiles Rental
Hereford and Worcester Fire and Rescue	01/12/2011	721900	-1,880.75	OfficeTeam	10438	344646250	Committee Services	Stationery 2011-12
Hereford and Worcester Fire and Rescue	05/12/2011	IL721868	-655.97	OfficeTeam	10438	344646250	Equipment Support & Supplies	First Aid annual order
Hereford and Worcester Fire and Rescue	05/12/2011	IL721869	-1,446.64	OfficeTeam	10438	344646250	Equipment Support & Supplies	Annual order Janitorial
Hereford and Worcester Fire and Rescue	22/12/2011	IL769418	-767.66	OfficeTeam	10438	344646250	Equipment Support & Supplies	First Aid annual order
Hereford and Worcester Fire and Rescue	22/12/2011	IL769419	-1,303.72	OfficeTeam	10438	344646250	Equipment Support & Supplies	Annual order Janitorial
Hereford and Worcester Fire and Rescue	19/12/2011	S9164	-1,248.95	Paradigm Office Interiors Ltd	10443	817933015	Information Strategy	IT Office Desks
Hereford and Worcester Fire and Rescue	28/11/2011	484P109620	-613.84	Pertemps Recruitment Partnership	10451	585180031	Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	29/11/2011	484P109800	-613.84	Pertemps Recruitment Partnership	10451	585180031	Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	07/12/2011	484P109812	-613.84	Pertemps Recruitment Partnership	10451	585180031	Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	20/12/2011	484P110014	-613.84	Pertemps Recruitment Partnership	10451	585180031	Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	28/12/2011	0000806460	-552.00	Progress Group	10469	361570461	Facilities & Property	UPS Servicing etc
Hereford and Worcester Fire and Rescue	12/12/2011	6147	-1,764.00	PTH Group Limited	10472	823783316	Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	20/12/2011	6157	-9,521.00	PTH Group Limited	10472	823783316	Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	05/12/2011	012	-1,434.98	Environments	10475	116931812	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	14/12/2011	82775301	-540.36	R S Components Ltd	10484	243164091	Equipment Support & Supplies	Dustmask Disposable 287-2706
Hereford and Worcester Fire and Rescue	20/12/2011	3000063110	-2,619.00	Redditch Borough Council	10489		Facilities & Property	Redditch Fire Station - 2011/12
Hereford and Worcester Fire and Rescue	07/12/2011	29932	-861.26	Ron Smith & Co	10502	275087242	Equipment Support & Supplies	Wolf Loppers - RS650T
Hereford and Worcester Fire and Rescue	09/12/2011	384/12/0005184	-837.52	Siemens Financial Services	10537		Committee Services	Rental April 2011 to March 2012
Hereford and Worcester Fire and Rescue	22/12/2011	384/12/0005462	-801.67	Siemens Financial Services	10537		Committee Services	Rental 16 April 2011 - March 2012
Hereford and Worcester Fire and Rescue	20/12/2011	2400001780000	-1,710.00	Shropshire Council	10547		Facilities & Property	Tenbury Fire Station
Hereford and Worcester Fire and Rescue	20/12/2011	332383	-1,029.84	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	07/12/2011	40851	-585.60	Speedings Limited	10553	389539681	Equipment Support & Supplies	Guide Line TAG000
Hereford and Worcester Fire and Rescue	14/12/2011	40885	-532.80	Speedings Limited	10553	389539681	Equipment Support & Supplies	Casualty Evac Pack
Hereford and Worcester Fire and Rescue	12/12/2011	8009005791	-9,111.96	Staffordshire Fire & Rescue Serv	10559		Personnel	Regional ADC Co-ordinator post
Hereford and Worcester Fire and Rescue	22/12/2011	8009005828	-566.45	Staffordshire Fire & Rescue Serv	10559		Health & Safety	Wall Calendars
Hereford and Worcester Fire and Rescue	05/12/2011	SN0774660	-1,146.18	Sunlight Service Group Ltd	10568	226516179	Equipment Support & Supplies	BLANKET ORDER CLEANING
Hereford and Worcester Fire and Rescue	28/11/2011	114969	-945.60	Switchshop Limited	10570	732088147	Information Strategy	100BASE-T SFP
Hereford and Worcester Fire and Rescue	22/12/2011	1390	-5,604.00	Vector Command Limited	10617	744543624	Training & Development	2 x Training Courses
Hereford and Worcester Fire and Rescue	05/12/2011	61327178	-15,063.65	Vodafone Corporate Limited	10618	569953277	Telecommunications	Q3 2011-12 Mobile Rental
Hereford and Worcester Fire and Rescue	12/12/2011	61327234	-804.88	Vodafone Corporate Limited	10618	569953277	Usar	Vodafone bill 28 phones

Hereford and Worcester Fire and Rescue	30/12/2011	61647419	-2,024.07	Vodafone Corporate Limited	10618	569953277	Usar	Phone bill
Hereford and Worcester Fire and Rescue	05/12/2011	105163625	-2,711.42	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	05/12/2011	105158824	-5,068.42	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	05/12/2011	105158825	-4,336.92	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	22/12/2011	105189504	-7,196.40	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	01/12/2011	1000762	-749.00	West Mercia Police Authority	10631	655330054	Community Safety	
Hereford and Worcester Fire and Rescue	28/11/2011	600027906	-5,256.00	West Midlands Fire Service	10634		Opps Intervention	13/16's 3rd Quarter July - Sept 2011
Hereford and Worcester Fire and Rescue	29/11/2011	600027924	-8,874.00	West Midlands Fire Service	10634		Training & Development	CFBT Instructor course 13 Feb 2012
Hereford and Worcester Fire and Rescue	29/11/2011	600027926	-777.00	West Midlands Fire Service	10634		Training & Development	ROC Refresher courses
Hereford and Worcester Fire and Rescue	05/12/2011	600027927	-1,690.00	West Midlands Fire Service	10634		Training & Development	Blanket order-LGV Initial courses
Hereford and Worcester Fire and Rescue	19/12/2011	600027974	-1,710.00	West Midlands Fire Service	10634		Training & Development	EFAD Refresher course 13-17 June 2011
Hereford and Worcester Fire and Rescue	21/12/2011	600028025	-777.00	West Midlands Fire Service	10634		Training & Development	ROC Refresher courses
Hereford and Worcester Fire and Rescue	21/12/2011	600028024	-1,690.00	West Midlands Fire Service	10634		Training & Development	Blanket order-LGV Initial courses
Hereford and Worcester Fire and Rescue	22/12/2011	600027717	-1,554.00	West Midlands Fire Service	10634		Training & Development	Provision of responding officer
Hereford and Worcester Fire and Rescue	28/11/2011	23527	-858.61	Wm Sugden & Sons Ltd	10643	404732771	Equipment Support & Supplies	Shirt White Short Sleeve 16"
Hereford and Worcester Fire and Rescue	07/12/2011	0000013959	-8,424.00	Wolf Safety Lamp Co Ltd	10644	172722174	Equipment Support & Supplies	Wolflite XT-70L
Hereford and Worcester Fire and Rescue	20/12/2011	500027754	-5,802.00	Wychavon District Council	10660		Facilities & Property	Droitwich Fire Station
Hereford and Worcester Fire and Rescue	20/12/2011	500014044	-2,576.00	Wychavon District Council	10660		Facilities & Property	Evesham Fire Station
Hereford and Worcester Fire and Rescue	20/12/2011	500004252	-585.00	Wychavon District Council	10660		Facilities & Property	Pershore Fire Station
Hereford and Worcester Fire and Rescue	20/12/2011	500232223	-1,597.00	Wychavon District Council	10660		Facilities & Property	Pebworth (New) Station - Rates
Hereford and Worcester Fire and Rescue	28/11/2011	909382	502.34	Alexander Dennis Ltd	10667	836666490	Transport Fleet	To cancel invoice 499325
Hereford and Worcester Fire and Rescue	28/11/2011	499325	-502.34	Alexander Dennis Ltd	10667	836666490	Transport Fleet	Speedo replacement
Hereford and Worcester Fire and Rescue	07/12/2011	141688	-604.80	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Blanket order
Hereford and Worcester Fire and Rescue	09/12/2011	142620	-1,947.74	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Blanket order
Hereford and Worcester Fire and Rescue	14/12/2011	142639	-568.32	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Blanket order
Hereford and Worcester Fire and Rescue	19/12/2011	142536	-537.60	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Blanket order
Hereford and Worcester Fire and Rescue	20/12/2011	142872	-1,698.30	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Blanket order
Hereford and Worcester Fire and Rescue	21/12/2011	142788	-518.40	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Blanket order
Hereford and Worcester Fire and Rescue	07/12/2011	U000012	-8,806.99	Technology One (UK) Limited	10705	878498246	Finance	5 additional Enterprise Budget Licences
Hereford and Worcester Fire and Rescue	01/12/2011	80502831	-2,350.80	PageOne Communications Ltd	10713	731512468	Telecommunications	Connect Service & Text Bundle
Hereford and Worcester Fire and Rescue	15/12/2011	80503972	-1,440.00	PageOne Communications Ltd	10713	731512468	Usar	PageOne
Hereford and Worcester Fire and Rescue	19/12/2011	01359047	-794.71	PageOne Communications Ltd	10713	731512468	Usar	Texts
Hereford and Worcester Fire and Rescue	21/12/2011	CR01359047	794.71	PageOne Communications Ltd	10713	731512468	Usar	To cancel inv 01359047
Hereford and Worcester Fire and Rescue	21/12/2011	01359047/1	-662.26	PageOne Communications Ltd	10713	731512468	Usar	
Hereford and Worcester Fire and Rescue	15/12/2011	9400934670	-852.04	Black & Decker De Walt	10746	207910871	Equipment Support & Supplies	Angle grinder DC410
Hereford and Worcester Fire and Rescue	21/12/2011	120	-5,712.00	Rescue 3 (UK) Ltd Canolfan Trywyr	10755	107372432	Training & Development	Blanket - SRT courses
Hereford and Worcester Fire and Rescue	05/12/2011	6304	-594.00	Medical Advisory & Support Services Ltd	10774	874691477	Training & Development	xdelegate on Prehospital Trauma Course
Hereford and Worcester Fire and Rescue	19/12/2011	10236	-13,486.80	Georgia Group	10775	834056831	Training & Development	SFL EQ360 assessments
Hereford and Worcester Fire and Rescue	21/12/2011	10237	-27,405.00	Georgia Group	10775	834056831	Training & Development	Training
Hereford and Worcester Fire and Rescue	21/12/2011	2446	-666.00	Land Rover Experience	10776	239354938	Training & Development	Winch Instructor Course
Hereford and Worcester Fire and Rescue	15/12/2011	33260	-3,577.92	Communications Solutions UK Ltd	10788	733612843	Telecommunications	8 x Soundshields for new Fire Control
Hereford and Worcester Fire and Rescue	19/12/2011	33285	-517.62	Communications Solutions UK Ltd	10788	733612843	Information Strategy	Fire Control Headsets & Accessories
Hereford and Worcester Fire and Rescue	28/12/2011	B1000675340	-842.79	Avanti Gas Ltd	10793	524522665	Training & Development	Blanket Order- LPG supplies
Hereford and Worcester Fire and Rescue	07/12/2011	9000059774	-6,505.43	Bott Limited	10802	313203421	Transport Fleet	AS PER QUOTATION BASH001756A - OPTION 1
Hereford and Worcester Fire and Rescue	28/11/2011	18125	-1,020.00	Four Counties Lubricants	10810	824990207	Transport Fleet	AUTO TRANSMISSION OIL
Hereford and Worcester Fire and Rescue	12/12/2011	1800016483	-25,113.50	Department Of Communities & Local Government	10832	888848043	Information Strategy	Service fee recharge for Oct 2011
Hereford and Worcester Fire and Rescue	22/12/2011	1/0017829/03	-43,363.51	Virtual Lease Services Ltd	10835	243852752	Finance	Lease of Dennis Sabre Fire Appliances x
Hereford and Worcester Fire and Rescue	28/11/2011	158661	-849.82	S.F. Group	10841	927538984	Personnel	Blanket order
Hereford and Worcester Fire and Rescue	12/12/2011	92294432	-9,407.30	Sector Treasury Services Ltd	10887	618184140	Finance	Asset Sales
Hereford and Worcester Fire and Rescue	12/12/2011	DEC1104	-684.00	Universal Safety Systems Limited	10902	589468073	Facilities & Property	Annual test. Fall Arrest System
Hereford and Worcester Fire and Rescue	08/12/2011	001000-878589	-10,486.59	Vauxhall Special Vehicles	10919		Transport Fleet	COMBO 1.3 CDTi 5 SPEED WHITE VAN
Hereford and Worcester Fire and Rescue	08/12/2011	001000-878591	-10,486.59	Vauxhall Special Vehicles	10919		Transport Fleet	COMBO 1.3 CDTi 5 SPEED WHITE VAN
Hereford and Worcester Fire and Rescue	08/12/2011	001000-878592	-10,486.59	Vauxhall Special Vehicles	10919		Transport Fleet	COMBO 1.3 CDTi 5 SPEED WHITE VAN
Hereford and Worcester Fire and Rescue	08/12/2011	001000-878593	-10,486.59	Vauxhall Special Vehicles	10919		Transport Fleet	COMBO 1.3 CDTi 5 SPEED WHITE VAN
Hereford and Worcester Fire and Rescue	08/12/2011	001000-878594	-10,486.59	Vauxhall Special Vehicles	10919		Transport Fleet	COMBO 1.3 CDTi 5 SPEED WHITE VAN
Hereford and Worcester Fire and Rescue	08/12/2011	001000-878590	-10,486.59	Vauxhall Special Vehicles	10919		Transport Fleet	COMBO 1.3 CDTi 5 SPEED WHITE VAN
Hereford and Worcester Fire and Rescue	07/12/2011	6523943	-809.09	Inspire Healthcare Services	10939	614165659	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/11/2011	085894	-557.28	Bristol Uniforms LTD	10944		Usar	Rescue Coats
Hereford and Worcester Fire and Rescue	28/11/2011	085891	-2,507.76	Bristol Uniforms LTD	10944		Usar	Coats
Hereford and Worcester Fire and Rescue	28/11/2011	085892	-5,015.52	Bristol Uniforms LTD	10944		Usar	Trousers
Hereford and Worcester Fire and Rescue	07/12/2011	086626	-1,114.56	Bristol Uniforms LTD	10944		Usar	Orange Nomex Comfort Coat
Hereford and Worcester Fire and Rescue	20/12/2011	AGREEMENT/HWFRS	-6,640.97	Bristol Uniforms LTD	10944		Equipment Support & Supplies	Agreement with Bristol Uniforms
Hereford and Worcester Fire and Rescue	20/12/2011	1087154	-2,050.78	Bristol Uniforms LTD	10944		Equipment Support & Supplies	Hi-Vis Jacket Extra Large
Hereford and Worcester Fire and Rescue	20/12/2011	6961	-546.56	Tony Williams	10984		Transport Fleet	EXCESS

Hereford and Worcester Fire and Rescue	30/12/2011	6969	-769.83	Tony Williams	10984		Transport Fleet	VX10FTE - EXCESS
Hereford and Worcester Fire and Rescue	08/12/2011	V0001295739	-2,867.00	Computershare Voucher Services	11019	720707460	Personnel	Four Weekly - Childcare Vouchers
Hereford and Worcester Fire and Rescue	23/12/2011	V0001312727	-3,037.00	Computershare Voucher Services	11019	720707460	Personnel	Four Weekly - Childcare Vouchers
Hereford and Worcester Fire and Rescue	23/12/2011	V0001314298	-746.00	Computershare Voucher Services	11019	720707460	Personnel	Monthly - Childcare Vouchers
Hereford and Worcester Fire and Rescue	13/12/2011	55694	-648.00	Demar UK Ltd	11020	834832713	Transport Fleet	FIT PLYWOOD LINING KIT
Hereford and Worcester Fire and Rescue	20/12/2011	1-3334	-1,998.49	Grafax Digital Technologies Ltd	11023	5357 663 20	Information Strategy	Portfolio 10 Netpublish 1-Year ASA
Hereford and Worcester Fire and Rescue	28/11/2011	7334	-900.00	Nationwide Operable Wall Services	11057	884201723	Facilities & Property	Annual Service of operable
Hereford and Worcester Fire and Rescue	28/11/2011	308	-840.02	BAUER Kompressoren UK Ltd	11104	294938304	Equipment Support & Supplies	MALVERN COMPRESSOR SERVICE 2010
Hereford and Worcester Fire and Rescue	28/11/2011	307	-5,040.00	BAUER Kompressoren UK Ltd	11104	294938304	Equipment Support & Supplies	MALVERN COMPRESSOR SERVICE AGREEMENT2011
Hereford and Worcester Fire and Rescue	05/12/2011	312	-1,324.98	BAUER Kompressoren UK Ltd	11104	294938304	Equipment Support & Supplies	evesham compressor service agreement
Hereford and Worcester Fire and Rescue	21/12/2011	193	-4,029.00	Peter Stanley Training Ltd	11239	929299470	Training & Development	Incident Command training
Hereford and Worcester Fire and Rescue	28/11/2011	016	-550.00	Mr S.Smith	11253		Telecommunications	Vehicle Mobile Fix & Fittings
Hereford and Worcester Fire and Rescue	07/12/2011	3947	-2,646.00	Actica Consulting Ltd	11327	997301978	Corporate Risk	Project Meetings
Hereford and Worcester Fire and Rescue	15/12/2011	0940000019-008	-1,063.50	Airwave Solutions Ltd	11328	904440552	Information Strategy	Survey for Antenna at HQ
Hereford and Worcester Fire and Rescue	05/12/2011	00386	-3,990.00	A Wood & Associates Ltd	11332	812232181	Finance	Payments to Treasurer
Hereford and Worcester Fire and Rescue	20/12/2011	72665/2	-750.00	KBW	11335	243973932	Finance	Fees
Hereford and Worcester Fire and Rescue	15/12/2011	70856	-6,286.80	Midlands Communications Co Lt	11336	286160841	Telecommunications	T&T Replacement for 27
Hereford and Worcester Fire and Rescue	07/12/2011	2011054	-750.00	Veena Allison	11359		Personnel	Employment Law & Advice
Hereford and Worcester Fire and Rescue	09/12/2011	03203741	-862.00	Hereford Land Rover	11361		Transport Fleet	VX61HUK - FIT TOW BAR
Hereford and Worcester Fire and Rescue	09/12/2011	03203712	-862.00	Hereford Land Rover	11361		Transport Fleet	VX61HUJ - FIT NEW TOWBAR
Hereford and Worcester Fire and Rescue	09/12/2011	03203743	-862.00	Hereford Land Rover	11361		Transport Fleet	VX61HUY - SUPPLY & FIT TOW BAR
Hereford and Worcester Fire and Rescue	30/12/2011	03204051	-611.84	Hereford Land Rover	11361		Transport Fleet	CARRY OUT 2ND YEAR
Hereford and Worcester Fire and Rescue	05/12/2011	ETT968	-1,134.00	Enable Technology Training Limited	11363	945865474	Training & Development	2 x SQL course on 1&2 Dec 2011
Hereford and Worcester Fire and Rescue	07/12/2011	SMS2011/93	-29,434.08	Bristol Uniform PPE	11395		Equipment Support & Supplies	PPE CONTRACT 1ST APRIL 11- 31ST MARCH 12
Hereford and Worcester Fire and Rescue	28/11/2011	90032199	-2,616.00	NPIA (National Policing Improvement Agency)	11409	899208174	Training & Development	Training
Hereford and Worcester Fire and Rescue	07/12/2011	75V/HWF3/1	-4,170.00	Operational Research in Health Ltd	11413	570086741	Performance Management	Technical Support - 5 day @£695.00s
Hereford and Worcester Fire and Rescue	21/12/2011	54710	-907.20	Total Access Ltd	11445	592491020	Training & Development	WAH course 15 Dec 2011
Hereford and Worcester Fire and Rescue	21/12/2011	54706	-907.20	Total Access Ltd	11445	592491020	Training & Development	WAH course 14 Dec 2011
Hereford and Worcester Fire and Rescue	28/12/2011	54020	-907.20	Total Access Ltd	11445	592491020	Training & Development	Rooftop Safety & Access 21 Nov 2011
Hereford and Worcester Fire and Rescue	22/12/2011	17307	-3,343.20	Back Care Solutions	11454	812525749	Facilities & Property	RH Logic chairs in 24/7 WK013 Perpetual
Hereford and Worcester Fire and Rescue	07/12/2011	6	-741.00	Neopost Limited	11461	597265489	Committee Services	Credits to franking machines
Hereford and Worcester Fire and Rescue	05/12/2011	11112207	-763.80	VL Test Systems Ltd	11462	581146935	Transport Fleet	SERVICE & CALIBRATE BRAKE ROLLERS
Hereford and Worcester Fire and Rescue	05/12/2011	1115	-2,059.20	Dealership Services Ltd	11468	978370961	Equipment Support & Supplies	Skope Trousers mm7320
Hereford and Worcester Fire and Rescue	07/12/2011	6299	-2,370.00	STI Consultancy Ltd	11471	614031003	Media and Communications	Media Interview Skills Training for
Hereford and Worcester Fire and Rescue	05/12/2011	12/11	-795.00	Simtraineruk Ltd	11473		Training & Development	Fire Studio training resources
Hereford and Worcester Fire and Rescue	20/12/2011	INVOICE FOR HR ADVISORY	-3,150.00	Diffusion HR	11475	07774578	Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	02/12/2011	PARTNERSHI	-5,900.00	Sundry Cheque Creditor	20002		Community Safety	West Mercia Police Authority
Hereford and Worcester Fire and Rescue	02/12/2011	PLANNING	-670.00	Sundry Cheque Creditor	20002		Facilities & Property	Wychavon District Council
Hereford and Worcester Fire and Rescue	28/11/2011	MIS-E-0400	-6,225.60	Sundry BACS Creditor	20003		USAR	Rig Systems Limited

Sub Total -1,292,624.61