

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

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<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	11/04/2012	2201004676	-6,773.69	Worcestershire County Council	10000	705672142	Finance	Accountancy SLA - 2011/2012
Hereford and Worcester Fire and Rescue	16/04/2012	2201004679	-15,153.30	Worcestershire County Council	10000	705672142	Finance	Payroll Services 2012
Hereford and Worcester Fire and Rescue	24/04/2012	2205001705	-819.01	Worcestershire County Council	10000	705672142	Media and Communications	HWFRS contribution -Tax Leaflet 2012/13
Hereford and Worcester Fire and Rescue	04/04/2012	406589068	-5,496.00	Bromsgrove District Council	10001		Facilities & Property	Bromsgrove Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012	406589068	-5,496.00	Bromsgrove District Council	10001		Facilities & Property	Bromsgrove Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012	84273579	-736.46	Herefordshire Council	10003		Facilities & Property	Ledbury Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012	83118731	-975.50	Herefordshire Council	10003		Facilities & Property	Ross On Wye Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012	83120673	-526.50	Herefordshire Council	10003		Facilities & Property	Whitchurch Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012	81236826	-3,435.00	Herefordshire Council	10003		Facilities & Property	Hereford Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012	83112443	-500.73	Herefordshire Council	10003		Facilities & Property	Ewyas Harold Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012	8261260X	-558.00	Herefordshire Council	10003		Facilities & Property	Kingsland Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012	82615070	-938.00	Herefordshire Council	10003		Facilities & Property	Leominster Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012	8427092X	-598.78	Herefordshire Council	10003		Facilities & Property	Bromyard Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012	85101864	-1,876.00	Herefordshire Council	10003		Facilities & Property	Peterchurch Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012	84821120	-1,107.50	Herefordshire Council	10003		Facilities & Property	Garway Hill
Hereford and Worcester Fire and Rescue	11/04/2012	91024502	-2,492.40	Herefordshire Council	10003		Media and Communications	Council Tax Leaflet 2012/13
Hereford and Worcester Fire and Rescue	24/04/2012	91023489	-1,162.72	Herefordshire Council	10003		Facilities & Property	Blanket Order for
Hereford and Worcester Fire and Rescue	24/04/2012	84273579	-732.00	Herefordshire Council	10003		Facilities & Property	Ledbury Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012	83118731	-973.00	Herefordshire Council	10003		Facilities & Property	Ross On Wye Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012	81236826	-529.00	Herefordshire Council	10003		Facilities & Property	Whitchurch Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012	81236826	-3,435.00	Herefordshire Council	10003		Facilities & Property	Hereford Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012	83112443	-505.00	Herefordshire Council	10003		Facilities & Property	Ewyas Harold Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012	8261260X	-563.00	Herefordshire Council	10003		Facilities & Property	Kingsland Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012	82615070	-939.00	Herefordshire Council	10003		Facilities & Property	Leominster Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012	8427092X	-599.00	Herefordshire Council	10003		Facilities & Property	Bromyard Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012	85101864	-1,878.00	Herefordshire Council	10003		Facilities & Property	Peterchurch Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012	84821120	-1,111.00	Herefordshire Council	10003		Facilities & Property	Garway Hill
Hereford and Worcester Fire and Rescue	04/04/2012	600763621	-4,580.00	Worcester City Council	10004	276193146	Facilities & Property	Worcester Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012	620017282	-14,766.00	Worcester City Council	10004	276193146	Facilities & Property	Service HQ
Hereford and Worcester Fire and Rescue	04/04/2012	670003625	-1,560.00	Worcester City Council	10004	276193146	Facilities & Property	Worcester Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012	600763621	-4,580.00	Worcester City Council	10004	276193146	Facilities & Property	Worcester Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012	620017282	-14,771.00	Worcester City Council	10004	276193146	Facilities & Property	Service HQ
Hereford and Worcester Fire and Rescue	23/04/2012	2390198	-1,260.60	West Mercia Supplies	10006	709814028	Facilities & Property	ROSS
Hereford and Worcester Fire and Rescue	24/04/2012	2389632	-8,531.77	West Mercia Supplies	10006	709814028	Facilities & Property	FRSHQ
Hereford and Worcester Fire and Rescue	24/04/2012	2389391	-3,774.12	West Mercia Supplies	10006	709814028	Facilities & Property	WORCESTER
Hereford and Worcester Fire and Rescue	23/04/2012	2388151	-1,513.09	West Mercia Supplies	10006	709814028	Facilities & Property	REDDITCH
Hereford and Worcester Fire and Rescue	23/04/2012	2388150	-633.48	West Mercia Supplies	10006	709814028	Facilities & Property	REDDITCH
Hereford and Worcester Fire and Rescue	25/04/2012	175597	1,281.92	West Mercia Supplies	10006	709814028	Facilities & Property	BROADWAY
Hereford and Worcester Fire and Rescue	16/04/2012	SINV056072	-6,816.00	IHS (Global) Ltd	10011	207851367	Community Safety	IHS Subscription
Hereford and Worcester Fire and Rescue	11/04/2012	3012383323	-1,120.03	B O C Ltd	10050	226556555	Equipment Support & Supplies	Stores Annual Order
Hereford and Worcester Fire and Rescue	23/04/2012	103919	-6,721.20	Audit Commission	10043	358077822	Finance	2011-12 instalments 10,11,12
Hereford and Worcester Fire and Rescue	11/04/2012	1018175398	-25,420.65	Allstar Business Solutions Ltd	10035	224235985	Transport Fleet	DIESEL FUEL
Hereford and Worcester Fire and Rescue	26/04/2012	8014687	-2,025.60	Angus Fire	10027		Equipment Support & Supplies	ARFF - 20L Contract A316867 F0701FOP
Hereford and Worcester Fire and Rescue	25/04/2012	51/8300445322	-2,400.00	Dwr Cymru Cyf	10005		Equipment Support & Supplies	HYDRANT REPAIRS 2012-2103
Hereford and Worcester Fire and Rescue	23/04/2012	2392774	-1,466.87	West Mercia Supplies	10006	709814028	Facilities & Property	BROADWAY
Hereford and Worcester Fire and Rescue	23/04/2012	2392779	-799.37	West Mercia Supplies	10006	709814028	Facilities & Property	BROADWAY
Hereford and Worcester Fire and Rescue	23/04/2012	2390797	-1,489.85	West Mercia Supplies	10006	709814028	Facilities & Property	ROSS
Hereford and Worcester Fire and Rescue	23/04/2012	2391910	-540.33	West Mercia Supplies	10006	709814028	Facilities & Property	UPTON
Hereford and Worcester Fire and Rescue	24/04/2012	2392132	-515.72	West Mercia Supplies	10006	709814028	Facilities & Property	BROMSGROVE
Hereford and Worcester Fire and Rescue	24/04/2012	2391879	-560.07	West Mercia Supplies	10006	709814028	Facilities & Property	BEWDLEY
Hereford and Worcester Fire and Rescue	24/04/2012	2390726	-795.88	West Mercia Supplies	10006	709814028	Facilities & Property	KINGTON
Hereford and Worcester Fire and Rescue	24/04/2012	2390543	-556.34	West Mercia Supplies	10006	709814028	Facilities & Property	EVESHAM
Hereford and Worcester Fire and Rescue	24/04/2012	2391987	-3,561.58	West Mercia Supplies	10006	709814028	Facilities & Property	KIDDERMINSTER
Hereford and Worcester Fire and Rescue	25/04/2012	2390282	-864.90	West Mercia Supplies	10006	709814028	Facilities & Property	HEREFORD
Hereford and Worcester Fire and Rescue	25/04/2012	2390450	-533.44	West Mercia Supplies	10006	709814028	Facilities & Property	WHITCHURCH
Hereford and Worcester Fire and Rescue	25/04/2012	2391992	-2,726.96	West Mercia Supplies	10006	709814028	Facilities & Property	MALVERN
Hereford and Worcester Fire and Rescue	25/04/2012	2391778	-1,833.64	West Mercia Supplies	10006	709814028	Facilities & Property	STORES/WORKSHOPS

Hereford and Worcester Fire and Rescue	25/04/2012 2390485	-1,663.63 West Mercia Supplies	10006	709814028	Facilities & Property	DROITWICH
Hereford and Worcester Fire and Rescue	25/04/2012 2390497	-1,193.28 West Mercia Supplies	10006	709814028	Facilities & Property	BROMYARD
Hereford and Worcester Fire and Rescue	27/04/2012 2393752	-623.32 West Mercia Supplies	10006	709814028	Facilities & Property	H&WFRS
Hereford and Worcester Fire and Rescue	27/04/2012 2394116	-1,221.13 West Mercia Supplies	10006	709814028	Facilities & Property	EVESHAM
Hereford and Worcester Fire and Rescue	27/04/2012 2393326	-4,589.94 West Mercia Supplies	10006	709814028	Facilities & Property	WORCESTER
Hereford and Worcester Fire and Rescue	27/04/2012 2393996	-948.07 West Mercia Supplies	10006	709814028	Facilities & Property	KIDDERMINSTER
Hereford and Worcester Fire and Rescue	27/04/2012 2394232	-882.44 West Mercia Supplies	10006	709814028	Facilities & Property	REDDITCH
Hereford and Worcester Fire and Rescue	27/04/2012 2393772	-1,074.53 West Mercia Supplies	10006	709814028	Facilities & Property	MALVERN
Hereford and Worcester Fire and Rescue	27/04/2012 2394168	-719.23 West Mercia Supplies	10006	709814028	Facilities & Property	STORES/WORKSHOPS
Hereford and Worcester Fire and Rescue	27/04/2012 2393333	-1,842.70 West Mercia Supplies	10006	709814028	Facilities & Property	DROITWICH
Hereford and Worcester Fire and Rescue	11/04/2012 SL01094693INV	-551.76 Northgate Vehicle Hire (West Midlands) Ltd	10107	244223002	Transport Fleet	HIRE 2 FOCUS SIZE VEHICLE
Hereford and Worcester Fire and Rescue	11/04/2012 SL01094694INV	-551.76 Northgate Vehicle Hire (West Midlands) Ltd	10107	244223002	Transport Fleet	HIRE 2 FOCUS SIZE VEHICLE
Hereford and Worcester Fire and Rescue	12/04/2012 SL00991714INV	-551.76 Northgate Vehicle Hire (West Midlands) Ltd	10107	244223002	Transport Fleet	HIRE 2 FOCUS SIZE VEHICLE
Hereford and Worcester Fire and Rescue	12/04/2012 SL00991715INV	-551.76 Northgate Vehicle Hire (West Midlands) Ltd	10107	244223002	Transport Fleet	HIRE 2 FOCUS SIZE VEHICLE
Hereford and Worcester Fire and Rescue	16/04/2012 INV19980	-14,978.40 Clan Tools & Plant Ltd	10134	356854811	Equipment Support & Supplies	Annual Contract Hire With Maintenance
Hereford and Worcester Fire and Rescue	16/04/2012 3996	-3,565.20 Datanet Radio Communications	10167	650789507	Telecommunications	40 x Datanet Alerters @ £74.00ea
Hereford and Worcester Fire and Rescue	16/04/2012 1835	-4,104.00 Delrene Motors	10172	419228745	Training & Development	North District-scrap cars
Hereford and Worcester Fire and Rescue	26/04/2012 1002072026	-2,250.00 Hays Accountancy Personnel	10278	243358171	Finance	Temp Staff
Hereford and Worcester Fire and Rescue	11/04/2012 171.1.03776	-1,407.00 Kidde Fire Trainers GmbH	10342		Facilities & Property	Renewal of maintenance proposal
Hereford and Worcester Fire and Rescue	12/04/2012 50502675	-600.46 Listers Group	10359	545037063	Transport Fleet	Carry out 30K service
Hereford and Worcester Fire and Rescue	24/04/2012 50502139	-721.50 Listers Group	10359	545037063	Transport Fleet	VX10FTK -CARRY OUT6 30K SERVICE
Hereford and Worcester Fire and Rescue	26/04/2012 50502902	-586.80 Listers Group	10359	545037063	Transport Fleet	VU11EOG - CARRY OUT 15K SERVICE
Hereford and Worcester Fire and Rescue	11/04/2012 40124511	-9,408.25 Local Government Association	10361		Principle Managers	LGA Corporate Subscriptions
Hereford and Worcester Fire and Rescue	18/04/2012 9902112239	-840.00 Lion Apparel Systems Ltd	10358	718938002	Usar	
Hereford and Worcester Fire and Rescue	11/04/2012 IN/12000076	-1,343.65 Leader Group Ltd	10353		Equipment Support & Supplies	Dow 112
Hereford and Worcester Fire and Rescue	16/04/2012 KIB0000358694	-25,555.22 Kcom	10346		Telecommunications	Circuits Quarterly Rental Apr12 to Mar13
Hereford and Worcester Fire and Rescue	26/04/2012 17015832	-1,432.15 Keltruck Ltd	10338	547693401	Transport Fleet	accident excess vx55hdy
Hereford and Worcester Fire and Rescue	11/04/2012 118361	-124,800.59 Keltruck Ltd	10338	547693401	Transport Fleet	SCANIA P285 DB4X2MNB CP28 SAFETY CREWCAB
Hereford and Worcester Fire and Rescue	16/04/2012 AG/12/449353	-580.80 Asset Advantage	10337	864454795	Transport Fleet	VU08UUG - END OF LEASE CHARGES
Hereford and Worcester Fire and Rescue	24/04/2012 10073861X	-4,145.00 Malvern Hills District Council	10374		Facilities & Property	Malvern Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012 12003936X	-4,351.00 Malvern Hills District Council	10374		Facilities & Property	Stores/Workshops
Hereford and Worcester Fire and Rescue	11/04/2012 609985	-1,800.00 Manx Telecom Ltd	10376		Telecommunications	APN Consultancy & Design
Hereford and Worcester Fire and Rescue	16/04/2012 5806027	-1,472.29 Manx Telecom Ltd	10376		Telecommunications	Roaming Mobiles Rentals Apr12 to Mar13
Hereford and Worcester Fire and Rescue	24/04/2012 IN023476	-14,640.00 Infoterra Limited	10302		Equipment Support & Supplies	Hydra
Hereford and Worcester Fire and Rescue	26/04/2012 1002054997	-2,250.00 Hays Accountancy Personnel	10278	243358171	Finance	Temp Staff
Hereford and Worcester Fire and Rescue	18/04/2012 1002037162	-1,800.00 Hays Accountancy Personnel	10278	243358171	Finance	Temp Staff
Hereford and Worcester Fire and Rescue	12/04/2012 1002021218	-2,250.00 Hays Accountancy Personnel	10278	243358171	Finance	Temp Staff
Hereford and Worcester Fire and Rescue	23/04/2012 74428	-1,517.33 Godiva Ltd	10273	200462227	Equipment Support & Supplies	Fan
Hereford and Worcester Fire and Rescue	12/04/2012 27186	-779.40 Galena (Fire Engineering) Ltd	10247		Equipment Support & Supplies	False Spindle 22mm
Hereford and Worcester Fire and Rescue	12/04/2012 27185	-1,169.76 Galena (Fire Engineering) Ltd	10247		Equipment Support & Supplies	False Spindle 32mm
Hereford and Worcester Fire and Rescue	16/04/2012 BALANCE/OWING	-510.00 Fire Service College	10233		Training & Development	Course Balance owing
Hereford and Worcester Fire and Rescue	23/04/2012 5194	-9,402.00 Fire Fogging Systems	10231	852797578	Equipment Support & Supplies	Fire Fogging System Standard
Hereford and Worcester Fire and Rescue	26/04/2012 133675	-2,167.39 Ferno (UK) Limited	10226	179603926	Usar	Titan Ti Split Tapered Strat
Hereford and Worcester Fire and Rescue	11/04/2012 40505056	-1,340.52 Local Government Employers	10205	540385554	Personnel	Legal Fees (Cost Sharing Agreement)
Hereford and Worcester Fire and Rescue	11/04/2012 496134	-1,043.10 Machine Mart Limited	10369	306574167	Equipment Support & Supplies	Clarke 20L Jerry Can
Hereford and Worcester Fire and Rescue	04/04/2012 100817632	-1,499.50 Malvern Hills District Council	10374		Facilities & Property	Upton Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012 10073861X	-4,144.00 Malvern Hills District Council	10374		Facilities & Property	Malvern Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012 12003936X	-4,351.00 Malvern Hills District Council	10374		Facilities & Property	Stores/Workshops
Hereford and Worcester Fire and Rescue	18/04/2012 0618416565	-530.40 Malvern Hills District Council	10374		Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	24/04/2012 100817632	-1,500.00 Malvern Hills District Council	10374		Facilities & Property	Upton Fire Station
Hereford and Worcester Fire and Rescue	11/04/2012 NOV12686-02	-15,013.38 Novus Networks Limited	10427	707895103	Information Strategy	HP ProLiant DL360 G7
Hereford and Worcester Fire and Rescue	26/04/2012 105393779	-3,011.39 Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	26/04/2012 105393781	-4,565.79 Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	26/04/2012 105393780	-5,345.29 Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	26/04/2012 105393862	-9,158.40 Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	04/04/2012 003345	29,174.59 JCB Finance Ltd	10325		Transport Fleet	JCB Initial lease draw down
Hereford and Worcester Fire and Rescue	04/04/2012 AR134586	-29,174.59 JCB Finance Ltd	10325		Director of Finance	First Rental payment
Hereford and Worcester Fire and Rescue	18/04/2012 0100/02101434	-1,554.00 James Lister & Sons	10324	991246009	Transport Fleet	FULLY SYNTHETIC OIL
Hereford and Worcester Fire and Rescue	11/04/2012 SIN023819	-5,958.53 IS Solutions Plc	10316	422493071	Information Strategy	Connect EntrSvr Lic ALL ALP Platinum Spt
Hereford and Worcester Fire and Rescue	12/04/2012 9039	-11,431.13 Integral Communications	10311	580485619	Telecommunications	Siemens PBX Maintenance Apr12 to Mar13
Hereford and Worcester Fire and Rescue	16/04/2012 11664155	-551.17 Insight Direct (UK) Ltd	10307	746075129	Committee Services	Toner Cartridges
Hereford and Worcester Fire and Rescue	11/04/2012 11649167	-6,285.58 Insight Direct (UK) Ltd	10307	746075129	Information Strategy	PANASONIC CF-19 MK5 TOUCHSCREEN HSDPA

Hereford and Worcester Fire and Rescue	16/04/2012 OP/I662827	-67,344.91 Phoenix Software Ltd	10455	755349015	Information Strategy	Enterprise Agreement Payment
Hereford and Worcester Fire and Rescue	26/04/2012 OP/I431135	-1,537.38 Phoenix Software Ltd	10455	755349015	Information Strategy	Hardware Maintenance
Hereford and Worcester Fire and Rescue	11/04/2012 620298	-11,468.16 Premier Hose Technologies Ltd	10462	156256557	Equipment Support & Supplies	Delivery Hose Contract
Hereford and Worcester Fire and Rescue	11/04/2012 620299	-16,314.62 Premier Hose Technologies Ltd	10462	156256557	Equipment Support & Supplies	Hosereel Test Contract
Hereford and Worcester Fire and Rescue	24/04/2012 500014044	-2,725.00 Wychavon District Council	10660		Facilities & Property	Evesham Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012 500223223	-1,351.00 Wychavon District Council	10660		Facilities & Property	New Pebworth Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012 500004252	-608.00 Wychavon District Council	10660		Facilities & Property	Pershore Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012 500027754	-6,137.00 Wychavon District Council	10660		Facilities & Property	Droitwich Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012 00021573	-970.38 Wyre Forest D.C.	10662		Facilities & Property	Stourport Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012 00031631	-611.99 Wyre Forest D.C.	10662		Facilities & Property	Bewdley Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012 00064302	-3,391.00 Wyre Forest D.C.	10662		Facilities & Property	Kidderminster Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012 00021573	-975.00 Wyre Forest D.C.	10662		Facilities & Property	Stourport Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012 00031631	-612.00 Wyre Forest D.C.	10662		Facilities & Property	Bewdley Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012 00064302	-3,389.00 Wyre Forest D.C.	10662		Facilities & Property	Kidderminster Fire Station
Hereford and Worcester Fire and Rescue	26/04/2012 620354	-569.16 Premier Hose Technologies Ltd	10462	156256557	Equipment Support & Supplies	Suction Hose Repairs
Hereford and Worcester Fire and Rescue	12/04/2012 6349	-841.20 PTH Group Limited	10472	823783316	Personnel	
Hereford and Worcester Fire and Rescue	19/04/2012 6380	-655.20 PTH Group Limited	10472	823783316	Personnel	3 x Counselling Sessions
Hereford and Worcester Fire and Rescue	04/04/2012 3000063110	-2,770.00 Redditch Borough Council	10489		Facilities & Property	Redditch Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012 3000063110	-2,771.00 Redditch Borough Council	10489		Facilities & Property	Redditch Fire Station
Hereford and Worcester Fire and Rescue	16/04/2012 VR1317826	-898.27 Vodafone Paging Limited	10619	569953277	Telecommunications	H&W Pager Rentals Apr12 to Mar13
Hereford and Worcester Fire and Rescue	12/04/2012 105398266	-2,873.29 Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	18/04/2012 105417078	-9,155.43 Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	16/04/2012 600028633	-777.00 West Midlands Fire Service	10634		Training & Development	ROC Refresher 7-8 Mar 2012
Hereford and Worcester Fire and Rescue	16/04/2012 600028632	-1,690.00 West Midlands Fire Service	10634		Training & Development	LGV Initial 19-23 March 2012
Hereford and Worcester Fire and Rescue	25/04/2012 600028485	-13,674.00 West Midlands Fire Service	10634		Opps Policy	13-16s - New Agreement
Hereford and Worcester Fire and Rescue	25/04/2012 600028750	-3,440.00 West Midlands Fire Service	10634		Opps Policy	Section 13-16 Agreement
Hereford and Worcester Fire and Rescue	12/04/2012 135644	-24,736.10 Woodway Engineering	10646	273138854	Transport Fleet	9 FREELANDER - BLUE & TWO CONVERSIONS
Hereford and Worcester Fire and Rescue	12/04/2012 135661	-1,458.75 Woodway Engineering	10646	273138854	Transport Fleet	BLUE & TWO FITMENT: VX61 GKY
Hereford and Worcester Fire and Rescue	19/04/2012 INV10049891	-960.00 Worcester College Of Technology	10649	589499744	Training & Development	Contribution-Business Improvement Tech
Hereford and Worcester Fire and Rescue	04/04/2012 500014044	-2,726.00 Wychavon District Council	10660		Facilities & Property	Evesham Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012 500223223	-1,352.00 Wychavon District Council	10660		Facilities & Property	New Pebworth Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012 500004252	-603.00 Wychavon District Council	10660		Facilities & Property	Pershore Fire Station
Hereford and Worcester Fire and Rescue	04/04/2012 500027754	-6,139.00 Wychavon District Council	10660		Facilities & Property	Droitwich Fire Station
Hereford and Worcester Fire and Rescue	12/04/2012 144318	-599.40 Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Time sheet w.c 19/03/12
Hereford and Worcester Fire and Rescue	12/04/2012 144519	-515.78 Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Corrections from wc 2/1/12
Hereford and Worcester Fire and Rescue	12/04/2012 34550	-1,957.15 Spa Gas Ltd.	10550	704934829	Facilities & Property	Red Ring Water heater
Hereford and Worcester Fire and Rescue	12/04/2012 34548	-600.00 Spa Gas Ltd.	10550	704934829	Facilities & Property	Fire Service Headquarters
Hereford and Worcester Fire and Rescue	23/04/2012 34695	-595.56 Spa Gas Ltd.	10550	704934829	Facilities & Property	To supply and fit shower at Whitchurch
Hereford and Worcester Fire and Rescue	04/04/2012 2400001780000	-1,810.00 Shropshire Council	10547		Facilities & Property	Tenbury Wells Fire Station
Hereford and Worcester Fire and Rescue	24/04/2012 2400001780000	-1,809.00 Shropshire Council	10547		Facilities & Property	Tenbury Wells Fire Station
Hereford and Worcester Fire and Rescue	11/04/2012 U000065	-1,393.58 Technology One (UK) Limited	10705	878498246	Information Strategy	Support Fee
Hereford and Worcester Fire and Rescue	11/04/2012 2297	-1,782.00 Physique T/A Novasol Services	10901	488060230	Equipment Support & Supplies	inspection of fitness equipment
Hereford and Worcester Fire and Rescue	12/04/2012 6527507	-809.09 Inspire Healthcare Services	10939	614165659	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	04/04/2012 AGREEMENT/HWFRS	-6,640.97 Bristol Uniforms LTD	10944		Equipment Support & Supplies	Agreement with Bristol Uniforms
Hereford and Worcester Fire and Rescue	26/04/2012 AGREEMENT/HWFRS	-6,640.97 Bristol Uniforms LTD	10944		Equipment Support & Supplies	Agreement with Bristol Uniforms
Hereford and Worcester Fire and Rescue	26/04/2012 AGREEMENT/INCREASE	-2,750.00 Bristol Uniforms LTD	10944		Equipment Support & Supplies	Revised Payment based on uniform issues
Hereford and Worcester Fire and Rescue	26/04/2012 AGREEMENT/INCREASE	-2,750.00 Bristol Uniforms LTD	10944		Equipment Support & Supplies	Revised Payment based on uniform issues
Hereford and Worcester Fire and Rescue	16/04/2012 199496	-1,409.12 Pelli Products (UK) Ltd	10819		Equipment Support & Supplies	PELI 9460 SCENE LIGHTING UNIT
Hereford and Worcester Fire and Rescue	24/04/2012 112013	-2,533.79 Iris Innovations Ltd	10823	884061513	Equipment Support & Supplies	2012 Scubar Pro
Hereford and Worcester Fire and Rescue	11/04/2012 90369804	-1,256.40 Draeger Safety UK Ltd	10824	897999504	Training & Development	Training course 3/4 April 2012
Hereford and Worcester Fire and Rescue	26/04/2012 2281000246	-12,931.30 Worcestershire County Council	11401		Finance	Actuarial Strain
Hereford and Worcester Fire and Rescue	11/04/2012 3803873642	-6,956.35 Computacenter UK Ltd	11407	490334648	Information Strategy	CTA2 Dual Channel ISDN2 Terminal adaptor
Hereford and Worcester Fire and Rescue	11/04/2012 3803873643	-10,861.94 Computacenter UK Ltd	11407	490334648	Information Strategy	catalyst 3750v2 48 10/100 SFB
Hereford and Worcester Fire and Rescue	19/04/2012 1034470	-974.83 Malvern Motor Services Ltd	11418	753965882	Transport Fleet	VX08LDO - DIAGNOSE POWER LOSS, REPLACE
Hereford and Worcester Fire and Rescue	25/04/2012 432	-750.00 Gender Advisory Bureau	11425		Principle Managers	Corporate Subscription
Hereford and Worcester Fire and Rescue	19/04/2012 2-78TC716GD	-523.34 Express Lifts Alliance Ltd	11432	494552416	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	16/04/2012 6693	-789.60 HMS Engineering (Hereford) Ltd	11144		Usar	Outboard motor cleaning tank
Hereford and Worcester Fire and Rescue	23/04/2012 2281000219	-6,963.47 Worcestershire County Council	11401		Finance	Actuarial Strain
Hereford and Worcester Fire and Rescue	19/04/2012 2201004713	-10,692.20 Worcestershire County Council	11401		Finance	Administration of FF Pension Fund
Hereford and Worcester Fire and Rescue	18/04/2012 3116	-2,136.00 CVL Systems Ltd	11296	946506015	Facilities & Property	ross on Wye Replacement 4ch DVR
Hereford and Worcester Fire and Rescue	25/04/2012 58458	-2,020.20 Severn Electric Co Ltd	11131		Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	16/04/2012 JLM/HWFRS0001616	-1,200.00 Elysian Associates VAT Consultants	11279	785743383	Finance	Agreed Professional Fees

Hereford and Worcester Fire and Rescue	16/04/2012 2153	-708.00 Printed Banners and Signs	11352	970199788	Transport Fleet	VX08TXK - SUPPLY & FIT VEHICLE GRAPHICS
Hereford and Worcester Fire and Rescue	11/04/2012 12001206	-10,971.00 Vizual Business Tools	11113	791728100	Personnel	11.5 days Consultancy days @ £795per day
Hereford and Worcester Fire and Rescue	25/04/2012 PENS TRANS	-6,916.14 Sundry BACS Creditor	20003		Finance	CABINET OFFICE : CIVIL SUPERANNUATION
Hereford and Worcester Fire and Rescue	16/04/2012 71524	-3,360.00 Midlands Communications Co Lt	11336	286160841	Telecommunications	Maintenance of Tannoy & Turnout Bell
Hereford and Worcester Fire and Rescue	24/04/2012 437061872	-539.05 Severn Trent Water Limited	11340	486985565	Facilities & Property	BROMSGROVE
Hereford and Worcester Fire and Rescue	12/04/2012 32560	-566.47 BDS Computer	11512	724517932	Opps Intervention	Pocket Jet PJ-662 Kit
Hereford and Worcester Fire and Rescue	11/04/2012 BJ004007	-10,200.00 Boldon James Ltd	11521	669173204	Information Strategy	Email, Office, and OWA Classifier
Hereford and Worcester Fire and Rescue	25/04/2012 SI128602	-756.86 Fleet (Line Markers) Ltd	11529	272438453	Equipment Support & Supplies	Hyd Aerosol Yellow 750ml
Hereford and Worcester Fire and Rescue	24/04/2012 8000873480	-2,992.50 West Sussex County Council	11530	193604455	Principle Managers	Skills for Justice - HWFRS Contribution
Hereford and Worcester Fire and Rescue	26/04/2012 90080543	-8,400.00 Freeth Cartwright LLP	11534	997302485	Finance	Professional Fees
Hereford and Worcester Fire and Rescue	18/04/2012 150348	-4,413.60 Sundry Cheque Creditor	20002		Personnel	THE LAW SOCIETY
Hereford and Worcester Fire and Rescue	16/04/2012 AQ24965	-2,088.98 A Q (Central) Ltd	11021		Transport Fleet	INSPECTION SVS TYRE COMPRESSORS
Hereford and Worcester Fire and Rescue	24/04/2012 93592242/3000	-2,281.20 BSI British Standards	11058		Principle Managers	Corporate Membership to BSi
Hereford and Worcester Fire and Rescue	23/04/2012 644	-1,274.05 BAUER Kompressoren UK Ltd	11104	294938304	Equipment Support & Supplies	cylinder testing feb/march
Hereford and Worcester Fire and Rescue	25/04/2012 66767	-912.00 Sundry BACS Creditor	20003		Equipment Support & Supplies	SOUTH STAFFORDSHIRE WATER PLC
Hereford and Worcester Fire and Rescue	24/04/2012 4592	-972.00 Sundry Cheque Creditor	20002		Principle Managers	AKUMA SPORTS
Hereford and Worcester Fire and Rescue	11/04/2012 00001024	-1,456.80 Andersons Fire and Rescue Equipment	11217	839003928	Equipment Support & Supplies	Roof Ladder (HWFRS Specification)
Hereford and Worcester Fire and Rescue	12/04/2012 6269/13	-693.60 Brooke Edgley Specialist Technical Services Ltd	11246	516235172	Facilities & Property	Remedial Works
Hereford and Worcester Fire and Rescue	24/04/2012 8040003946	-24,552.00 Worcester City Council	11291	276093146	Finance	Internal Audit work per contract
Hereford and Worcester Fire and Rescue	17/04/2012 PUO96344	-1,080.00 Sundry BACS Creditor	20003		Personnel	REDACTIVE PUBLISHING LTD
Hereford and Worcester Fire and Rescue	11/04/2012 SI010064	-2,865.60 Intelcomm Solutions LLP	11466	110531966	Telecommunications	Orders & Accessories 1st April 2012 to
Hereford and Worcester Fire and Rescue	11/04/2012 02042012	-3,325.00 Diffusion HR	11475	07774578	Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	12/04/2012 32507	-1,573.97 BDS Computer	11512	724517932	Information Strategy	Pocket Jet PJ-662 Kit
Sub Total		-891,098.54				