

Hereford and Worcester Fire and Rescue Payments over £250 for Period

04

<u>Body Name</u>	<u>Date</u>	<u>Document Number</u>	<u>Amount</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	10/07/2013	OP/1030916	-6,300.00	Anglocco Ltd	10026	427545246	Transport Fleet	VX56PKD - MAINTENANCE CONTRACT
Hereford and Worcester Fire and Rescue	10/07/2013	OP/1030917	-6,300.00	Anglocco Ltd	10026	427545246	Transport Fleet	VX56PKE - MAINTENANCE CONTRACT
Hereford and Worcester Fire and Rescue	24/07/2013	8021644	-401.68	Angus Fire	10027		Transport Fleet	LP13 PNZ32187 PRIMER VENTURI
Hereford and Worcester Fire and Rescue	17/07/2013	919645033	-395.40	ARCO Limited	10031	166911546	Equipment Support & Supplies	Snickers - 8S1935
Hereford and Worcester Fire and Rescue	17/07/2013	919663799	-643.92	ARCO Limited	10031	166911546	Equipment Support & Supplies	Salvage Sheet Heavy - Green
Hereford and Worcester Fire and Rescue	15/07/2013	7712253	-28,045.20	Arqiva Limited	10033	641144765	Telecommunications	Stn End & Mobs Contact Apr 13 to Mar 14
Hereford and Worcester Fire and Rescue	10/07/2013	P2001110688	-30,034.17	Allstar Business Solutions Ltd	10035	224235985	Transport Fleet	FUEL CARDS - DIESEL
Hereford and Worcester Fire and Rescue	09/07/2013	007042994	-283.14	Zodiac Milpro UK Limited	10049	154502237	Appliances & Equipment	Labour
Hereford and Worcester Fire and Rescue	01/07/2013	3019119438	-2,850.00	B O C Ltd	10050	226556555	Equipment Support & Supplies	CD OXYGEN RENTAL
Hereford and Worcester Fire and Rescue	17/07/2013	3019394434	-1,002.26	B O C Ltd	10050	226556555	Equipment Support & Supplies	CD OXYGEN RENTAL
Hereford and Worcester Fire and Rescue	19/07/2013	LB150712H&W	-333.55	BHIP Limited	10061	817249322	Equipment Support & Supplies	Gerber River Knife 5640
Hereford and Worcester Fire and Rescue	08/07/2013	725906	-290.09	Bikold Hotel & Catering Supplies	10062	137393847	Training & Development	Blanket Order - Non VAT
Hereford and Worcester Fire and Rescue	01/07/2013	384088	-328.39	Allsigns International Ltd	10022		Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	19/07/2013	385530	-451.03	Allsigns International Ltd	10022		Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	18/07/2013	00005474	-582.00	Regis Fire Extinguishers	10012	547469405	Training & Development	2kg CO2 Extinguisher
Hereford and Worcester Fire and Rescue	09/07/2013	1076732	-615.32	West Mercia Energy	10006	709814028	Facilities & Property	Electric 26/09/2012 to 31/12/2012
Hereford and Worcester Fire and Rescue	09/07/2013	1076735	-557.72	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/01/2013 to 31/03/2013
Hereford and Worcester Fire and Rescue	17/07/2013	1077357	-6,831.50	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/06/2013 to 30/06/2013
Hereford and Worcester Fire and Rescue	17/07/2013	1077633	-679.25	West Mercia Energy	10006	709814028	Facilities & Property	Electric 30/05/2013 to 24/06/2013
Hereford and Worcester Fire and Rescue	17/07/2013	1077646	-1,205.37	West Mercia Energy	10006	709814028	Facilities & Property	Electric 06/06/2013 to 02/07/2013
Hereford and Worcester Fire and Rescue	17/07/2013	1077678	-541.20	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/06/2013 to 30/06/2013
Hereford and Worcester Fire and Rescue	17/07/2013	1078427	-550.74	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2013 to 30/06/2013
Hereford and Worcester Fire and Rescue	17/07/2013	1078432	-397.22	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2013 to 30/06/2013
Hereford and Worcester Fire and Rescue	17/07/2013	1078714	-255.25	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/06/2013 to 30/06/2013
Hereford and Worcester Fire and Rescue	17/07/2013	1079205	-1,227.84	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/06/2013 to 30/06/2013
Hereford and Worcester Fire and Rescue	17/07/2013	1079277	-1,953.24	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/06/2013 to 30/06/2013
Hereford and Worcester Fire and Rescue	26/07/2013	1079968	-1,417.66	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/05/2013 to 30/06/2013
Hereford and Worcester Fire and Rescue	26/07/2013	1079988	-254.18	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/05/2013 to 30/06/2013
Hereford and Worcester Fire and Rescue	26/07/2013	1080905	-578.66	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/05/2013 to 30/06/2013
Hereford and Worcester Fire and Rescue	26/07/2013	1081328	-500.37	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/05/2013 to 30/06/2013
Hereford and Worcester Fire and Rescue	24/07/2013	600763621	-4,710.00	Worcester City Council	10004	276193146	Facilities & Property	Worcester Fire Station
Hereford and Worcester Fire and Rescue	24/07/2013	620017282	-15,190.00	Worcester City Council	10004	276193146	Facilities & Property	Service Headquarters, Worcester
Hereford and Worcester Fire and Rescue	25/07/2013	81236826	-3,533.00	Herefordshire Council	10003		Facilities & Property	Hereford Fire Station
Hereford and Worcester Fire and Rescue	25/07/2013	82604748	-453.00	Herefordshire Council	10003		Facilities & Property	Eardisley Fire Station
Hereford and Worcester Fire and Rescue	25/07/2013	8261260X	-578.00	Herefordshire Council	10003		Facilities & Property	Kingsland Fire Station
Hereford and Worcester Fire and Rescue	25/07/2013	82615070	-966.00	Herefordshire Council	10003		Facilities & Property	Leominster Fire Station
Hereford and Worcester Fire and Rescue	25/07/2013	8261776X	-508.00	Herefordshire Council	10003		Facilities & Property	Kington Fire Station
Hereford and Worcester Fire and Rescue	25/07/2013	82694289	-379.00	Herefordshire Council	10003		Facilities & Property	Lainthwardine Fire Station
Hereford and Worcester Fire and Rescue	25/07/2013	83103058	-379.00	Herefordshire Council	10003		Facilities & Property	Fownhope Fire Station
Hereford and Worcester Fire and Rescue	25/07/2013	83112443	-531.00	Herefordshire Council	10003		Facilities & Property	Ewyas Harold Fire Station
Hereford and Worcester Fire and Rescue	25/07/2013	83118731	-1,001.00	Herefordshire Council	10003		Facilities & Property	Ross on Wye Fire Station
Hereford and Worcester Fire and Rescue	25/07/2013	83120673	-543.00	Herefordshire Council	10003		Facilities & Property	Whitchurch Fire Station
Hereford and Worcester Fire and Rescue	25/07/2013	8427092X	-681.00	Herefordshire Council	10003		Facilities & Property	Bromyard Fire Station
Hereford and Worcester Fire and Rescue	25/07/2013	84273579	-820.00	Herefordshire Council	10003		Facilities & Property	Ledbury Fire Station
Hereford and Worcester Fire and Rescue	25/07/2013	84821120	-1,142.00	Herefordshire Council	10003		Facilities & Property	Garway Hill Radio Site
Hereford and Worcester Fire and Rescue	25/07/2013	85101864	-1,931.00	Herefordshire Council	10003		Facilities & Property	Peterchurch Fire Station
Hereford and Worcester Fire and Rescue	24/07/2013	406589068	-5,652.00	Bromsgrove District Council	10001		Facilities & Property	Bromsgrove Fire Station
Hereford and Worcester Fire and Rescue	17/07/2013	2203015257	-5,638.67	Worcestershire County Council	10000	705672142	Facilities & Property	Bromsgrove station electric recharge
Hereford and Worcester Fire and Rescue	17/07/2013	2203015262	-5,626.92	Worcestershire County Council	10000	705672142	Facilities & Property	Bromsgrove Station Gas regarge
Hereford and Worcester Fire and Rescue	09/07/2013	2201005448	-15,762.00	Worcestershire County Council	10000	705672142	Personnel	Payroll Services
Hereford and Worcester Fire and Rescue	04/07/2013	002285	-288.00	Blackpole Steam Cleaning	10065	738691000	Transport Fleet	
Hereford and Worcester Fire and Rescue	17/07/2013	3214838	-1,058.40	Vodafone	10075	569953277	Telecommunications	A/C 1-175125597 - RDS Broadband Service
Hereford and Worcester Fire and Rescue	30/07/2013	3314659	-354.00	Vodafone	10075	569953277	Telecommunications	A/C 1-218141295 - Droitwich Fall Back
Hereford and Worcester Fire and Rescue	30/07/2013	INV80197	-781.20	Brisco Equipment Ltd	10078	357992593	Equipment Support & Supplies	Hydrant Plate
Hereford and Worcester Fire and Rescue	01/07/2013	C11623	-257.94	Automotive Tools & Supplies Ltd	10090		Equipment Support & Supplies	Rescue Blade 9" 10/14tpi T21097-911G
Hereford and Worcester Fire and Rescue	17/07/2013	C11690	-276.90	Automotive Tools & Supplies Ltd	10090		Equipment Support & Supplies	Rescue Blade 6" 10/14tpi
Hereford and Worcester Fire and Rescue	17/07/2013	296298	-271.55	Certex (UK) Ltd	10116	848086983	Equipment Support & Supplies	Wirerope 20mtr for TU16
Hereford and Worcester Fire and Rescue	04/07/2013	T192912	-278.88	Lawrence's Skip Hire Ltd Lawrence's Skip Hire Ltd	10119	927599173	Facilities & Property	
Hereford and Worcester Fire and Rescue	11/07/2013	T193948	-268.08	Lawrence's Skip Hire Ltd Lawrence's Skip Hire Ltd	10119	927599173	Facilities & Property	

Hereford and Worcester Fire and Rescue	17/07/2013	T194616	-364.08	Lawrence's Skip Hire Ltd	Lawrence's Skip Hire Ltd	10119	927599173	Facilities & Property	
Hereford and Worcester Fire and Rescue	25/07/2013	T195311	-268.08	Lawrence's Skip Hire Ltd	Lawrence's Skip Hire Ltd	10119	927599173	Facilities & Property	
Hereford and Worcester Fire and Rescue	01/08/2013	T195989	-268.08	Lawrence's Skip Hire Ltd	Lawrence's Skip Hire Ltd	10119	927599173	Facilities & Property	
Hereford and Worcester Fire and Rescue	09/07/2013	INV21261	-39,000.00	Clan Tools & Plant Ltd		10134	356854811	Appliances & Equipment	Service, Maintenance & Repairs Contract
Hereford and Worcester Fire and Rescue	02/08/2013	54179	-12,903.28	Clearview Cleaning Services (Hereford) LTD		10138	37907427	Facilities & Property	Bewdley
Hereford and Worcester Fire and Rescue	01/07/2013	12681	-3,053.04	Cotswold Technical Services Ltd		10153	589598742	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	15/07/2013	4133	-3,973.20	Datanet Radio Communications		10167	650789507	Telecommunications	2A/L Alerters for Whole Time Cover Moves
Hereford and Worcester Fire and Rescue	03/07/2013	1961	-2,802.00	Delrene Motors		10172	419228745	Training & Development	Blanket Order - North District
Hereford and Worcester Fire and Rescue	01/08/2013	1967	-2,142.00	Delrene Motors		10172	419228745	Training & Development	Blanket Order - North District
Hereford and Worcester Fire and Rescue	30/07/2013	90879062	-2,442.00	Emergency Planning College		10204		Training & Development	Certificate of Business Continuity
Hereford and Worcester Fire and Rescue	04/07/2013	03102984	-263.37	Exhausts, Tyres & Batteries Ltd		10216	349325246	Transport Fleet	KM11KDV 225/65x16 CONTINENTAL VAN TYRES
Hereford and Worcester Fire and Rescue	04/07/2013	03102982	-250.65	Exhausts, Tyres & Batteries Ltd		10216	349325246	Transport Fleet	VU59DUJ TYRE 205/75x16
Hereford and Worcester Fire and Rescue	08/07/2013	1048757	-9,765.60	Sprue Safety Products Ltd		10229	765341914	Equipment Support & Supplies	Wi-Safe Optical Smoke Alarm 610
Hereford and Worcester Fire and Rescue	15/07/2013	93049495	-360.00	Fire Service College		10233	618184140	Training & Development	B&B
Hereford and Worcester Fire and Rescue	30/07/2013	018597	-3,474.00	Fire Service College		10233	618184140	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	10/07/2013	2320	-500.00	Fire Services Youth Training Association		10234		Community Safety	Membership fee
Hereford and Worcester Fire and Rescue	10/07/2013	53339	-270.00	FDL Generators		10241	290580940	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	03/07/2013	300030258	-927.60	Freight Transport Association		10243	217853550	Transport Fleet	ANNUAL MEMBERSHIP M13A67 BAND 501-1000
Hereford and Worcester Fire and Rescue	09/07/2013	0000161388	-572.58	Boundtree Medical Europe Ltd	Galls (Dynamed Uk) Lim	10248	873712116	Appliances & Equipment	Rip Shears Firefly with shears
Hereford and Worcester Fire and Rescue	02/08/2013	3430	-420.00	GB Springs Ltd		10254	729352813	Transport Fleet	FRONT SPRING (SABRE)
Hereford and Worcester Fire and Rescue	01/07/2013	46165	-390.02	Hado Polythene		10272	275852229	Equipment Support & Supplies	Poly Roll Salvage/Clear
Hereford and Worcester Fire and Rescue	15/07/2013	79497	-395.24	Godiva Ltd		10273	200462227	Transport Fleet	2.5" DELIVERY
Hereford and Worcester Fire and Rescue	24/07/2013	79645	-343.52	Godiva Ltd		10273	200462227	Transport Fleet	2.5" DELIVERY
Hereford and Worcester Fire and Rescue	03/07/2013	296713	-300.00	Harrison Clark Solicitors		10275	2744886623	Personnel	Compromise Agreement Fees
Hereford and Worcester Fire and Rescue	04/07/2013	MDEV5434	-1,104.00	CIPD Enterprises Limited		10284	756202737	Personnel	Membership Fees
Hereford and Worcester Fire and Rescue	01/07/2013	00332860	-518.40	H-Squared Electronics Ltd		10294	332574072	Equipment Support & Supplies	Battery D Size
Hereford and Worcester Fire and Rescue	01/07/2013	1383481	-3,286.07	Insight Direct (UK) Ltd		10307	746075129	Information Strategy	Diskeeper 12 Administrator 2-Year
Hereford and Worcester Fire and Rescue	03/07/2013	1388343	-371.06	Insight Direct (UK) Ltd		10307	746075129	Committee Services	Printer cartridges 2013-14
Hereford and Worcester Fire and Rescue	15/07/2013	1397286	-1,306.08	Insight Direct (UK) Ltd		10307	746075129	Information Strategy	HEWLETT-PACKARD HP P3500 MT Pentium G645
Hereford and Worcester Fire and Rescue	23/07/2013	1403874	-371.09	Insight Direct (UK) Ltd		10307	746075129	Information Strategy	146Gb 2.5 SAS Hard Drive
Hereford and Worcester Fire and Rescue	25/07/2013	1403003	-1,186.70	Insight Direct (UK) Ltd		10307	746075129	Information Strategy	Nvidia Quadro FX 1800 by PNY
Hereford and Worcester Fire and Rescue	25/07/2013	1401432	-3,134.75	Insight Direct (UK) Ltd		10307	746075129	Information Strategy	HP Workstation Z220
Hereford and Worcester Fire and Rescue	25/07/2013	1419053	-405.86	Insight Direct (UK) Ltd		10307	746075129	Information Strategy	HP Ultra320 Hotswap 300GB
Hereford and Worcester Fire and Rescue	30/07/2013	1422376	-263.76	Insight Direct (UK) Ltd		10307	746075129	Information Strategy	PNY Nvidia Gforce 610
Hereford and Worcester Fire and Rescue	30/07/2013	1421485	-558.29	Insight Direct (UK) Ltd		10307	746075129	Information Strategy	IPAD 32GB Black
Hereford and Worcester Fire and Rescue	31/07/2013	1426827	-353.93	Insight Direct (UK) Ltd		10307	746075129	Committee Services	Printer cartridges 2013-14
Hereford and Worcester Fire and Rescue	15/07/2013	9759	-576.00	Integral Communications		10311	580485619	Telecommunications	Telephone Equipment Supplies/Work
Hereford and Worcester Fire and Rescue	15/07/2013	9751	-360.00	Integral Communications		10311	580485619	Telecommunications	Telephone Equipment Supplies/Work
Hereford and Worcester Fire and Rescue	15/07/2013	9754	-314.40	Integral Communications		10311	580485619	Telecommunications	Telephone Equipment Supplies/Work
Hereford and Worcester Fire and Rescue	17/07/2013	BI946720	-594.00	Johnsons Apparelmaster		10331	482974107	Equipment Support & Supplies	CLEANING CONTRACT 2013/14
Hereford and Worcester Fire and Rescue	19/07/2013	180.1.04713	-2,080.80	Kidde Fire Trainers GmbH		10342		Capital Building	Variations to STF at Evesham Kidde
Hereford and Worcester Fire and Rescue	19/07/2013	180.044103	-93,600.00	Kidde Fire Trainers GmbH		10342		Capital Building	Specialist works for Kidderminster STF
Hereford and Worcester Fire and Rescue	02/08/2013	171.1.04731	-2,388.59	Kidde Fire Trainers GmbH		10342		Training & Development	Heavy Smoke Fluid Base
Hereford and Worcester Fire and Rescue	15/07/2013	KIB000377563	-18,943.11	Kcom		10346		Telecommunications	CCT Rentals Apr13 to Mar14 (Quarterly)
Hereford and Worcester Fire and Rescue	24/07/2013	79326	-430.08	Le Maitre Ltd		10352		Community Safety	Microfog Smoke Machine - West District
Hereford and Worcester Fire and Rescue	02/08/2013	50515834	-382.86	Listers Group		10359	545037063	Transport Fleet	Inv cleared by credit note 5051056
Hereford and Worcester Fire and Rescue	02/08/2013	5051056	-382.86	Listers Group		10359	545037063	Transport Fleet	Credit note for inv 50515834
Hereford and Worcester Fire and Rescue	02/08/2013	50515890	-484.42	Listers Group		10359	545037063	Transport Fleet	VX10FUE - TYRES 215/75X16
Hereford and Worcester Fire and Rescue	03/07/2013	455135	-576.00	Lyon Equipment		10366		Equipment Support & Supplies	TAC Tikka XP Adapt Headtorch E89PTAC
Hereford and Worcester Fire and Rescue	24/07/2013	12003936X	-4,239.00	Malvern Hills District Council		10374		Facilities & Property	Stores/Workshops
Hereford and Worcester Fire and Rescue	24/07/2013	100817632	-1,543.00	Malvern Hills District Council		10374		Facilities & Property	Upton Fire Station
Hereford and Worcester Fire and Rescue	24/07/2013	10073861X	-4,263.00	Malvern Hills District Council		10374		Facilities & Property	Malvern Fire Station
Hereford and Worcester Fire and Rescue	15/07/2013	6578082	-2,098.02	Manx Telecom Ltd		10376		Telecommunications	Roaming Mobile Usage 60-086-41130
Hereford and Worcester Fire and Rescue	15/07/2013	6581282	-1,427.59	Manx Telecom Ltd		10376		Telecommunications	A/C 50047088 - MDT Roaming SIMs
Hereford and Worcester Fire and Rescue	17/07/2013	52397	-623.81	ABA Cleaning		10382	135761563	Facilities & Property	Headquarters window clean
Hereford and Worcester Fire and Rescue	17/07/2013	135077	-596.11	Medichem International Marketing Limited		10384	683640320	Equipment Support & Supplies	Chemgene HLD4 Disinfectant
Hereford and Worcester Fire and Rescue	03/07/2013	U111233453	-726.30	Michelin Tyre Plc		10392		Transport Fleet	
Hereford and Worcester Fire and Rescue	17/07/2013	U111419068	-931.24	Michelin Tyre Plc		10392		Transport Fleet	
Hereford and Worcester Fire and Rescue	17/07/2013	28062013	-500.00	Mr W.H.D.Hartland		10402		Training & Development	Land for Off Road Training
Hereford and Worcester Fire and Rescue	29/07/2013	17524	-318.00	Rehobot Limited	va Nike Power Equipment	10417	655033942	Appliances & Equipment	Valve Adjustment
Hereford and Worcester Fire and Rescue	01/07/2013	NOV13177	-852.85	Novus Networks Limited		10427	707895103	Information Strategy	Citrix Access Gateway Enterprise VPX
Hereford and Worcester Fire and Rescue	01/07/2013	NOV13178	-3,604.20	Novus Networks Limited		10427	707895103	Information Strategy	Citrix Subscription Renewal - 110 Users
Hereford and Worcester Fire and Rescue	15/07/2013	00964421740	-1,255.68	Orange		10436	771592016	Telecommunications	User Usage 60-086-41130
Hereford and Worcester Fire and Rescue	29/07/2013	00975801318	-1,312.95	Orange		10436	771592016	Telecommunications	User Usage 60-086-41130

Hereford and Worcester Fire and Rescue	01/07/2013	IM673376	-546.49	OfficeTeam	10438	344646250	Equipment Support & Supplies	FIRST AID CONTRACT 2013/14
Hereford and Worcester Fire and Rescue	01/07/2013	IM673377	-1,470.20	OfficeTeam	10438	344646250	Equipment Support & Supplies	JANITORIAL CONTRACT
Hereford and Worcester Fire and Rescue	01/07/2013	IM673418	-1,321.29	OfficeTeam	10438	344646250	Committee Services	Stationery supplies 1.4.13-31.3.14
Hereford and Worcester Fire and Rescue	02/08/2013	IM724311	-601.95	OfficeTeam	10438	344646250	Equipment Support & Supplies	FIRST AID CONTRACT 2013/14
Hereford and Worcester Fire and Rescue	02/08/2013	IM724312	-1,255.52	OfficeTeam	10438	344646250	Equipment Support & Supplies	JANITORIAL CONTRACT
Hereford and Worcester Fire and Rescue	01/07/2013	484P116962	-706.94	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	01/07/2013	484P116967	-516.37	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	01/07/2013	252P218373M	-886.67	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	04/07/2013	289P204505	-757.02	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	04/07/2013	589P2044898	-612.72	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	08/07/2013	484P117043	-886.67	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	08/07/2013	484P117048	-516.37	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	10/07/2013	589P204505	-757.02	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	17/07/2013	484P117123	-886.67	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	18/07/2013	ADJUSTMENT	757.02	Per Temps Recruitment Partnership	10451	585180031	Personnel	To cancel duplicate entry of
Hereford and Worcester Fire and Rescue	24/07/2013	484P117127	-516.37	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	24/07/2013	484P117187	-516.37	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	24/07/2013	484P117184	-886.67	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	24/07/2013	589204621	-757.02	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	29/07/2013	484P117280	-516.37	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	29/07/2013	484P117273	-886.67	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	29/07/2013	589P204404	-757.02	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	15/07/2013	589P204555	-603.58	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	15/07/2013	589P2048570	-612.72	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	24/07/2013	589P204617	-612.72	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	29/07/2013	589P204673	-603.58	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	29/07/2013	589P204669	-604.44	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	09/07/2013	OP/1011541	-1,108.68	Radiocoms Systems Ltd	10487	800776441	Appliances & Equipment	MTH 800 Stubby Antenna
Hereford and Worcester Fire and Rescue	17/07/2013	OP/1011635	-363.28	Radiocoms Systems Ltd	10487	800776441	Appliances & Equipment	HT780 - Radio H/H - HWFRS Setup
Hereford and Worcester Fire and Rescue	17/07/2013	OP/1011634	-738.55	Radiocoms Systems Ltd	10487	800776441	Appliances & Equipment	HT780 - Radio H/H - HWFRS Setup
Hereford and Worcester Fire and Rescue	17/07/2013	OP/1011708	-882.17	Radiocoms Systems Ltd	10487	800776441	Appliances & Equipment	Acoustic tube with Ear bud
Hereford and Worcester Fire and Rescue	29/07/2013	OP/1011800	-553.55	Radiocoms Systems Ltd	10487	800776441	Appliances & Equipment	HT780 Radio Repair 5935
Hereford and Worcester Fire and Rescue	02/08/2013	OP/1011846	-316.18	Radiocoms Systems Ltd	10487	800776441	Appliances & Equipment	HT780 Acoustic tube earpiece with PTT
Hereford and Worcester Fire and Rescue	24/07/2013	3000063110	-2,850.00	Redditch Borough Council	10489		Facilities & Property	Redditch Fire Station
Hereford and Worcester Fire and Rescue	02/08/2013	142941	-2,454.00	Respirex International Limited	10495	367311750	Equipment Support & Supplies	GAS TIGHT SUIT CONTRACT 2013/14
Hereford and Worcester Fire and Rescue	03/07/2013	164811	-331.00	Ron Smith & Co	10502	275087242	Appliances & Equipment	handle - 220-400cm
Hereford and Worcester Fire and Rescue	17/07/2013	9044048002	-930.00	Royal Mail	10506	243170002	Committee Services	Collections and response service 2013-14
Hereford and Worcester Fire and Rescue	17/07/2013	M675773	-465.00	Safety Kleen UK LTD	10521		Equipment Support & Supplies	Foam Disposal 25 Litre
Hereford and Worcester Fire and Rescue	17/07/2013	0516486853	-319.77	Screwfix Direct	10526	91476254	Equipment Support & Supplies	Jerry Can 10 Ltr
Hereford and Worcester Fire and Rescue	01/07/2013	4000085188	-414.73	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	HYDRANT REPAIRS 2013-2014
Hereford and Worcester Fire and Rescue	01/07/2013	4000085189	-414.73	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	HYDRANT REPAIRS 2013-2014
Hereford and Worcester Fire and Rescue	01/07/2013	4000085190	-283.81	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	HYDRANT REPAIRS 2013-2014
Hereford and Worcester Fire and Rescue	01/07/2013	4000085187	-427.09	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	HYDRANT REPAIRS 2013-2014
Hereford and Worcester Fire and Rescue	30/07/2013	4000088201	-283.81	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	HYDRANT REPAIRS 2013-2014
Hereford and Worcester Fire and Rescue	30/07/2013	4000088200	-275.60	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	HYDRANT REPAIRS 2013-2014
Hereford and Worcester Fire and Rescue	24/07/2013	2400001780000	-697.72	Shropshire Council	10547		Facilities & Property	Tenbury Fire Station
Hereford and Worcester Fire and Rescue	08/07/2013	609	-427.50	Sovereign Graphics Ltd	10548		Media and Communications	order of frames
Hereford and Worcester Fire and Rescue	28/06/2013	420796	1,568.40	Spa Gas Ltd.	10550	704934829	Facilities & Property	Credit note for account no 10550
Hereford and Worcester Fire and Rescue	10/07/2013	41833	-730.80	Spa Gas Ltd.	10550	704934829	Facilities & Property	Inv cleared by credit note 420796
Hereford and Worcester Fire and Rescue	10/07/2013	41831	-987.60	Spa Gas Ltd.	10550	704934829	Facilities & Property	Inv cleared by credit note 420796
Hereford and Worcester Fire and Rescue	10/07/2013	41834	-968.40	Spa Gas Ltd.	10550	704934829	Facilities & Property	Inv cleared by credit note 420796
Hereford and Worcester Fire and Rescue	10/07/2013	41830	-1,041.60	Spa Gas Ltd.	10550	704934829	Facilities & Property	Inv cleared by credit note 420796
Hereford and Worcester Fire and Rescue	10/07/2013	41832	-865.20	Spa Gas Ltd.	10550	704934829	Facilities & Property	Inv cleared by credit note 420796
Hereford and Worcester Fire and Rescue	24/07/2013	42491	-254.80	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	25/07/2013	42489	-1,064.19	Spa Gas Ltd.	10550	704934829	Facilities & Property	Replace two Newlec wall mounted
Hereford and Worcester Fire and Rescue	17/07/2013	43665	-279.30	Speedings Limited	10553	389539681	Equipment Support & Supplies	Kit Bag Small C/W STRAP BUCKLE
Hereford and Worcester Fire and Rescue	19/07/2013	117943	-552.00	Switchshop Limited	10570	732088147	Information Strategy	Cisco Aironet 2602E IEEE 802.11n
Hereford and Worcester Fire and Rescue	04/07/2013	TK104339	-308.97	Thomas Kneale & Co Ltd	10593	147772145	Community Safety	Double Fire Retardant throw overs/blank
Hereford and Worcester Fire and Rescue	15/07/2013	RCS423393	-254.40	Truckstop-Hawkes	10603	416906644	Transport Fleet	Renolin Unisyn 2
Hereford and Worcester Fire and Rescue	18/07/2013	RCS5429721	-375.80	Truckstop-Hawkes	10603	416906644	Transport Fleet	X784CUY 91103DINEX 4" BEND 90DEGREE
Hereford and Worcester Fire and Rescue	08/07/2013	DL554637	-396.00	Tycos Fire And Integrated	10608	413633086	Facilities & Property	Part credit on this invoice
Hereford and Worcester Fire and Rescue	15/07/2013	VR1361183	-875.92	Vodafone Paging Limited	10619	569953277	Telecommunications	Officer Pagers Apr13 - Mar14 (Quarterly)
Hereford and Worcester Fire and Rescue	17/07/2013	I06231553	-4,311.00	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	17/07/2013	I06178066	-4,217.76	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel

Hereford and Worcester Fire and Rescue	23/07/2013	I06238905	-5,015.64	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	31/07/2013	OP/1011200	-537.60	West Mercia Police Authority	10631	655330054	Media and Communications	
Hereford and Worcester Fire and Rescue	31/07/2013	OP/1011074	-276.43	West Mercia Police Authority	10631	655330054	Community Safety	
Hereford and Worcester Fire and Rescue	01/07/2013	600031000	-792.00	West Midlands Fire Service	10634		Transport Fleet	M282KWP REAR SPRING HANGER BRACKETS
Hereford and Worcester Fire and Rescue	01/07/2013	600030990	-2,847.13	West Midlands Fire Service	10634		Opps Intervention	13/16 Mutual Assistance
Hereford and Worcester Fire and Rescue	16/07/2013	600031050	-2,847.13	West Midlands Fire Service	10634		Opps Intervention	Inv cleared by credit note 500006159
Hereford and Worcester Fire and Rescue	16/07/2013	500005159	2,847.13	West Midlands Fire Service	10634		Opps Intervention	Credit note for inv 60031050
Hereford and Worcester Fire and Rescue	30/07/2013	600031139	-1,801.00	West Midlands Fire Service	10634		Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	30/07/2013	36337	-472.83	Wrm Sugden & Sons Ltd	10643	404732771	Equipment Support & Supplies	Shirt White Short Sleeve 15"
Hereford and Worcester Fire and Rescue	10/07/2013	0000020283	-4,348.56	Wolf Safety Lamp Co Ltd	10644	172722174	Appliances & Equipment	Wolflite XT-70 C/W - 240V Charger
Hereford and Worcester Fire and Rescue	24/07/2013	500027754	-6,311.00	Wychavon District Council	10660		Facilities & Property	Droitwich Fire Station
Hereford and Worcester Fire and Rescue	24/07/2013	500014044	-2,802.00	Wychavon District Council	10660		Facilities & Property	Evesham Fire Station
Hereford and Worcester Fire and Rescue	24/07/2013	500223223	-1,389.00	Wychavon District Council	10660		Facilities & Property	Pebworth Fire Station
Hereford and Worcester Fire and Rescue	24/07/2013	500018082	-291.00	Wychavon District Council	10660		Facilities & Property	Broadway Fire Station
Hereford and Worcester Fire and Rescue	24/07/2013	500004252	-558.00	Wychavon District Council	10660		Facilities & Property	Pershore Fire Station
Hereford and Worcester Fire and Rescue	24/07/2013	00021573	-1,060.00	Wyre Forest D.C.	10662		Facilities & Property	Stourport Fire Station
Hereford and Worcester Fire and Rescue	24/07/2013	00031631	-670.00	Wyre Forest D.C.	10662		Facilities & Property	Bewdley Fire Station
Hereford and Worcester Fire and Rescue	24/07/2013	00064302	-3,485.00	Wyre Forest D.C.	10662		Facilities & Property	Kidderminster Fire Station
Hereford and Worcester Fire and Rescue	17/07/2013	915771	-392.30	Alexander Dennis Ltd	10667	836666490	Transport Fleet	K802KAB 655108 SILENCER
Hereford and Worcester Fire and Rescue	03/07/2013	61881	-2,351.91	Nufox Rubber Ltd	10696	787437574	Appliances & Equipment	3Mtr Rescue Sled
Hereford and Worcester Fire and Rescue	31/07/2013	U000285	-1,968.00	Technology One (UK) Limited	10705	878498246	Finance	Consulting & Expenses
Hereford and Worcester Fire and Rescue	03/07/2013	I8053306	-2,242.42	PageOne Communications Ltd	10713	731512468	Telecommunications	A/C OVHER1 Connect Service & Text Bundle
Hereford and Worcester Fire and Rescue	15/07/2013	80525199	-477.60	PageOne Communications Ltd	10713	731512468	Telecommunications	A/C OVHWF1 Fire Control Connect & SOAP
Hereford and Worcester Fire and Rescue	15/07/2013	166252	-263.40	Scope Communications UK Limited	10741	402132912	Telecommunications	Alerter Replacement/Repairs Apr13-Mar14
Hereford and Worcester Fire and Rescue	18/07/2013	9401267386	-1,751.76	Black & Decker De Walt	10746	207910871	Equipment Support & Supplies	Battery, DeWalt Saw
Hereford and Worcester Fire and Rescue	02/08/2013	3395	-359.00	DAR (Malvern) Limited	10754	864932784	Equipment Support & Supplies	Fridge
Hereford and Worcester Fire and Rescue	03/07/2013	521	-2,520.00	Rescue 3 (UK) Ltd Canolfan Trywer	10755	107372432	Training & Development	Rope Rescue Instructor Requalification
Hereford and Worcester Fire and Rescue	17/07/2013	ADJUSTMENT	2,520.00	Rescue 3 (UK) Ltd Canolfan Trywer	10755	107372432	Training & Development	To "cancel" invoice 521. Rescue
Hereford and Worcester Fire and Rescue	08/07/2013	6352	-594.00	Medical Advisory & Support Services Ltd	10774	874691477	Training & Development	PHTC - 1 Place in April 2013
Hereford and Worcester Fire and Rescue	17/07/2013	13003	5,709.24	Georgia Group	10775	834056831	Training & Development	Credit note for inv/s
Hereford and Worcester Fire and Rescue	17/07/2013	13008	-1,355.15	Georgia Group	10775	834056831	Training & Development	Expenses
Hereford and Worcester Fire and Rescue	17/07/2013	13009	-861.28	Georgia Group	10775	834056831	Training & Development	Expenses
Hereford and Worcester Fire and Rescue	18/07/2013	13010	-3,492.82	Georgia Group	10775	834056831	Training & Development	Expenses
Hereford and Worcester Fire and Rescue	18/07/2013	13035	-456.85	Georgia Group	10775	834056831	Training & Development	Expenses
Hereford and Worcester Fire and Rescue	18/07/2013	13042	-2,809.42	Georgia Group	10775	834056831	Training & Development	Expenses
Hereford and Worcester Fire and Rescue	18/07/2013	13038	-350.33	Georgia Group	10775	834056831	Training & Development	Expenses
Hereford and Worcester Fire and Rescue	17/07/2013	1542	-612.00	Future Safety Ltd	10783		Equipment Support & Supplies	Helmet Manta Hi Vis Yellow
Hereford and Worcester Fire and Rescue	29/07/2013	14-R10240	-307.49	Weber Rescue U.K.Ltd	10864		Appliances & Equipment	(ST10035) Stabfast Protection Cover
Hereford and Worcester Fire and Rescue	03/07/2013	3021	-1,584.00	Physique T/A Novasol Services	10901	488060230	Appliances & Equipment	Servicing of FRS fitness equipment
Hereford and Worcester Fire and Rescue	01/07/2013	3101363	-275.83	Bristol Uniforms LTD	10944		Equipment Support & Supplies	Blue Short Sleeve Shirt
Hereford and Worcester Fire and Rescue	01/07/2013	3100875	-307.67	Bristol Uniforms LTD	10944		Equipment Support & Supplies	ICP WORKWAR CONTRACT 2013/14
Hereford and Worcester Fire and Rescue	24/07/2013	PRICE.ECSALATOR	-3,683.30	Bristol Uniforms LTD	10944		Equipment Support & Supplies	HWFRS Stationwear Payment
Hereford and Worcester Fire and Rescue	03/07/2013	C/T7117742	-1,200.00	Civica Uk Limited	10958	391171065	Transport Fleet	DEVELOPMENT COST TO UPDATE SOFTWARE FOR
Hereford and Worcester Fire and Rescue	03/07/2013	V0001666212	-892.00	Computershare Voucher Services	11019	720707460	Personnel	Monthly Payroll - Vouchers
Hereford and Worcester Fire and Rescue	25/07/2013	V0001682901	-872.00	Computershare Voucher Services	11019	720707460	Personnel	Monthly Payroll- Childcare Vouchers
Hereford and Worcester Fire and Rescue	31/07/2013	V0001685388	-4,170.00	Computershare Voucher Services	11019	720707460	Personnel	Four Weekly Payroll- Childcare Vouchers
Hereford and Worcester Fire and Rescue	31/07/2013	V0001685384	-4,170.00	Computershare Voucher Services	11019	720707460	Personnel	Four Weekly Payroll-Childcare Vouchers
Hereford and Worcester Fire and Rescue	01/07/2013	159077	-667.20	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	Pressure switch installation
Hereford and Worcester Fire and Rescue	25/07/2013	15178	-507.94	Insight Precision Engineering Ltd	11099	436855716	Transport Fleet	HOSE REEL BRANCH HOLDER
Hereford and Worcester Fire and Rescue	01/08/2013	5140509572	-796.08	Man Truck and Bus UK LTD	11102	576296103	Transport Fleet	VX080CG - Immobiliser Fault
Hereford and Worcester Fire and Rescue	01/08/2013	8765	-553.68	Powervamp	11123	609722631	Transport Fleet	CARRY OUT REPAIRS TO POWERVAMP
Hereford and Worcester Fire and Rescue	01/07/2013	251058	-266.11	Celtic Vale	11128		Equipment Support & Supplies	Water 1.5ltr
Hereford and Worcester Fire and Rescue	10/07/2013	407169	-635.63	Adcock Refrigeration & Air Conditioning	11129	215158386	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	24/07/2013	408049	-4,272.00	Adcock Refrigeration & Air Conditioning	11129	215158386	Facilities & Property	4 way heater in reception
Hereford and Worcester Fire and Rescue	15/07/2013	000013710	-254.94	Supply 999 Limited	11186	657385203	Transport Fleet	GANTRY STRAP
Hereford and Worcester Fire and Rescue	01/08/2013	947	-2,520.00	Rescue 3 Europe Ltd	11208	977343382	Training & Development	Rope Rescue Update Workshop
Hereford and Worcester Fire and Rescue	01/08/2013	999	-7,572.00	Rescue 3 Europe Ltd	11208	977343382	Training & Development	Swift Water Rescue Boat Operator Initial
Hereford and Worcester Fire and Rescue	01/08/2013	1001	-5,736.00	Rescue 3 Europe Ltd	11208	977343382	Training & Development	Swift Water Rescue Boat Operator Recert
Hereford and Worcester Fire and Rescue	17/07/2013	6186	-13,118.40	Depot Rail Limited	11213		Transport Fleet	FIRE EXPRESS UNIT
Hereford and Worcester Fire and Rescue	08/07/2013	SI-11	-2,394.00	Peter Stanley Training Ltd	11239	929299470	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	10/07/2013	1800001883	-828.24	Halfords	11274	797077669	Community Safety	Cycle Scheme equipment
Hereford and Worcester Fire and Rescue	10/07/2013	2013010067	-260.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	10/07/2013	3013010066	-260.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	10/07/2013	2013010065	-260.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket Order

Hereford and Worcester Fire and Rescue	10/07/2013	2013010063	-260.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	10/07/2013	2013010061	-260.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	10/07/2013	2013010060	-260.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	24/07/2013	2013011321	-260.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	24/07/2013	2013011320	-260.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	01/08/2013	3013011808	-260.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	01/08/2013	2013011807	-260.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	04/07/2013	3963	-1,074.00	CVL Systems Ltd	11296	946506015	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	08/07/2013	0940000019-029	-1,277.90	Airwave Solutions Ltd	11328	904440552	Equipment Support & Supplies	Monthly Charge for San J Radio
Hereford and Worcester Fire and Rescue	17/07/2013	0940000019-025	-2,163.63	Airwave Solutions Ltd	11328	904440552	Information Strategy	First Fix Equipment Pack
Hereford and Worcester Fire and Rescue	01/07/2013	4130048194	-2,525.96	Severn Trent Water Limited	11340	486985565	Facilities & Property	Worcester Fire Station water bill
Hereford and Worcester Fire and Rescue	12/07/2013	3850206249	-1,884.77	Severn Trent Water Limited	11340	486985565	Facilities & Property	Water bill for Droitwich station
Hereford and Worcester Fire and Rescue	17/07/2013	9080338809	-806.27	Severn Trent Water Limited	11340	486985565	Facilities & Property	Water bill for Pershore Fire Station
Hereford and Worcester Fire and Rescue	17/07/2013	481124	-3,600.00	Clearwater Technology Ltd	11342	709339520	Facilities & Property	Water Hygiene Monitoring Contract
Hereford and Worcester Fire and Rescue	04/07/2013	2013056	-750.00	Veena Alison Employment Law Consultancy Ltd	11359		Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	25/07/2013	032090999	-528.53	Hereford Land Rover	11361		Transport Fleet	VX10FUA CARRY OUT MOT
Hereford and Worcester Fire and Rescue	02/08/2013	3101675	-380.99	Bristol Uniform PPE	11395		Equipment Support & Supplies	TUNIC W/HOOD R/YPSIYG
Hereford and Worcester Fire and Rescue	02/08/2013	8003729	-33,270.43	Bristol Uniform PPE	11395		Equipment Support & Supplies	PPE CONTRACT 2013/14
Hereford and Worcester Fire and Rescue	08/07/2013	1040712	-410.83	Malvern Motor Services Ltd	11418	753965882	Transport Fleet	VX07KJV RPLACE CLUTCH ASSY
Hereford and Worcester Fire and Rescue	17/07/2013	1040810	-447.62	Malvern Motor Services Ltd	11418	753965882	Transport Fleet	VX58EYV CARRY OUT MOT
Hereford and Worcester Fire and Rescue	23/07/2013	1040846	-563.09	Malvern Motor Services Ltd	11418	753965882	Transport Fleet	BX56ARO CARRY OUT MOT
Hereford and Worcester Fire and Rescue	29/07/2013	1050897	-379.84	Malvern Motor Services Ltd	11418	753965882	Transport Fleet	VX05PWW CARRY OUT MOT
Hereford and Worcester Fire and Rescue	10/07/2013	3/78TQ0393M	-665.99	Express Lifts Alliance Ltd	11432	494552416	Facilities & Property	Replacement Roller
Hereford and Worcester Fire and Rescue	03/07/2013	1895	-428.40	Flamepro (UK) Limited	11438	885450200	Appliances & Equipment	Rope rescue suit as per quote Large/Tall
Hereford and Worcester Fire and Rescue	02/08/2013	30019	-353.34	PJ & RHS Ltd	11450	71306934030	Appliances & Equipment	MOT TET LW
Hereford and Worcester Fire and Rescue	08/07/2013	0622028062	-385.20	Malvern Hills District Council	11456	276126748	Capital Building	Building Regs Fee
Hereford and Worcester Fire and Rescue	09/07/2013	80267325	-550.00	Neopost Limited	11461	597265489	Committee Services	Credits to franking machines
Hereford and Worcester Fire and Rescue	01/08/2013	80267326	-800.00	Neopost Limited	11461	597265489	Committee Services	Credits to franking machines
Hereford and Worcester Fire and Rescue	15/07/2013	S1010165	-2,352.00	Intelecomm Solutions LLP	11466	110531966	Telecommunications	Vehicle Mobile Equipment & Accessories
Hereford and Worcester Fire and Rescue	02/08/2013	S1010170	-389.00	Intelecomm Solutions LLP	11466	110531966	Telecommunications	Mobile Devices and Equipment
Hereford and Worcester Fire and Rescue	17/07/2013	2066	-1,267.20	Dealership Services Ltd	11468	978370961	Equipment Support & Supplies	Black Skope Trouser - Lightweight
Hereford and Worcester Fire and Rescue	17/07/2013	1977	-424.80	Dealership Services Ltd	11468	978370961	Equipment Support & Supplies	White cotton t-shirt s/s
Hereford and Worcester Fire and Rescue	01/08/2013	642	-360.00	Hilary Barrington Mitchell	11484		Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	15/07/2013	4419965	-557.87	Worcestershire Acute Hospital NHS Trust	11520		Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	02/08/2013	87	-3,600.00	CFOA National Resilience Ltd	11544		Training & Development	Airwave Operational Advisors Course
Hereford and Worcester Fire and Rescue	04/07/2013	U523080	-5,084.10	Savills	11552	577657579	Capital Building	CA for malvern
Hereford and Worcester Fire and Rescue	02/08/2013	U526840	-5,084.10	Savills	11552	577657579	Capital Building	CA for malvern
Hereford and Worcester Fire and Rescue	08/07/2013	2084	-252.00	ABS Roofing	11554	738786571	Facilities & Property	Roof work Kidderminster
Hereford and Worcester Fire and Rescue	02/08/2013	WPS/WPS/H100730001	-26,537.12	Blackhurst Budd LLP	11595	604437559	Community Safety	Phone calls,letter,emails
Hereford and Worcester Fire and Rescue	03/07/2013	18/119875	-489.07	Greenham	11604	90331257	Equipment Support & Supplies	Dustmask Disposable 282458
Hereford and Worcester Fire and Rescue	10/07/2013	4836	-91,631.66	G P Thomas Construction Ltd	11635	315149379	Capital Building	Main Contractor Peterchurch STF
Hereford and Worcester Fire and Rescue	03/07/2013	113349	-2,064.00	Auxquimia S A	11637	33018003	Appliances & Equipment	CAFS A FOAM 200 litre drums (£2.38/l)
Hereford and Worcester Fire and Rescue	03/07/2013	181686	-3,224.54	Wernick Hire Ltd	11640	250557077	Capital Building	temporary buildings
Hereford and Worcester Fire and Rescue	04/07/2013	49919	-900.00	Mat Lab Ltd	11661	670272347	Capital Building	Drainage survey
Hereford and Worcester Fire and Rescue	08/07/2013	1076	-515.81	Innovation Central Limited	11663	129030737	Training & Development	Expenses following SMB Development
Hereford and Worcester Fire and Rescue	08/07/2013	1079	-2,160.00	Innovation Central Limited	11663	129030737	Training & Development	HR Review and Feedback - 9th August 2013
Hereford and Worcester Fire and Rescue	01/07/2013	68008	-1,380.08	Altek Midlands Environmental Services Ltd	11681	770513933	Facilities & Property	Redditch grounds maintenance
Hereford and Worcester Fire and Rescue	03/07/2013	38009	-455.29	Altek Midlands Environmental Services Ltd	11681	770513933	Facilities & Property	Pebworth Female Facilities
Hereford and Worcester Fire and Rescue	02/08/2013	68798	-1,380.08	Altek Midlands Environmental Services Ltd	11681	770513933	Facilities & Property	Redditch grounds maintenance
Hereford and Worcester Fire and Rescue	02/08/2013	68799	-455.29	Altek Midlands Environmental Services Ltd	11681	770513933	Facilities & Property	Pebworth Female Facilities
Hereford and Worcester Fire and Rescue	24/07/2013	7337	-285.20	ABX Fluid Fittings Ltd	11688	940844124	Transport Fleet	VX56AKJ BX5311L 3 WAY BALL VALVE
Hereford and Worcester Fire and Rescue	24/07/2013	13060738	-752.40	DWF LLP	11690	166721650	Personnel	Legal services between 13/06/13 and 28/0
Hereford and Worcester Fire and Rescue	23/07/2013	SP1646	-62,274.38	Spectus Construction Ltd	11693	765371608	Capital Building	Undertake remodelling of Malvern Fire St
Hereford and Worcester Fire and Rescue	18/07/2013	OP/1023567	-5,943.60	Fendercare Marine Ltd	11695	765366988	Equipment Support & Supplies	Animal Kit Box
Hereford and Worcester Fire and Rescue	30/07/2013	18030	-636.00	Sertronics Ltd	11705	976044792	Equipment Support & Supplies	36V BATTERY (RE-CELL)
Hereford and Worcester Fire and Rescue	10/07/2013	841050468	-1,360.00	Future Inns Cardiff	11708	841050468	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	02/08/2013	00185327	-876.00	Johnson Cleaners Uk Ltd	11713	884245890	Equipment Support & Supplies	DRY CLEANING JACKET
Hereford and Worcester Fire and Rescue	17/07/2013	0000087711	-429.00	Labcraft Ltd	11714		Transport Fleet	LED STRIP LIGHT
Hereford and Worcester Fire and Rescue	08/07/2013	243023	-2,148.00	Carpenter Goodwin Ltd	11719	666604908	Transport Fleet	TAURUS ROBUST 15W/40
Hereford and Worcester Fire and Rescue	29/07/2013	SIN203443	-673.16	Endura Ltd	11721	635011480	Appliances & Equipment	PPE for Cycle Scheme staff
Hereford and Worcester Fire and Rescue	04/07/2013	46324	-263.22	BHW Group Ltd	11722	301791580	Transport Fleet	VX62FYE 4415 DYNALINE ROPE & HOOK
Hereford and Worcester Fire and Rescue	17/07/2013	B167	-1,120.00	Mosley Decorators	11724		Capital Building	painting of windows at 28 STF
Hereford and Worcester Fire and Rescue	23/07/2013	87491	-722.40	BCAS Limited	11727	491527431	Transport Fleet	3HBE-10-M303X COMPRESSOR
Hereford and Worcester Fire and Rescue	08/07/2013	11967557	-600.00	RSMTenon	11732	769016510	Finance	Professional fees

Hereford and Worcester Fire and Rescue	12/07/2013 H2390001	-300.00 Sundry Cheque Creditor	20002	Personnel	Thomas Horton LLP
Hereford and Worcester Fire and Rescue	12/07/2013 D3184/1	-300.00 Sundry Cheque Creditor	20002	Personnel	Challinors Solicitors
Hereford and Worcester Fire and Rescue	25/07/2013 FRW1077865	-300.00 Sundry Cheque Creditor	20002	Personnel	Quality Solicitors Parkinson Wright
Hereford and Worcester Fire and Rescue	25/07/2013 23556	-300.00 Sundry Cheque Creditor	20002	Personnel	Thursfields Solicitors
Hereford and Worcester Fire and Rescue	05/07/2013 04072013	-1,171.02 Sundry BACS Creditor	20003	Finance	Rail Warrants
Sub Total		<u>-1,531,390.21</u>			