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

Body Name	Date	Document Number	Amount1 Supplier Name	Supplier ID	VAT number	Department Name	Expense Discription
Hereford and Worcester Fire and Rescue	13/06/2013	3 P2000946655	 5,079.94 Allstar Business Solutions Ltd	10035	224235985	Transport Fleet	FUEL CARDS - DIESEL
Hereford and Worcester Fire and Rescue	12/06/2013	3 4044979	-500.00 Audit Commission	10043	358077822	Finance	NFI 2012/13 core fee
Hereford and Worcester Fire and Rescue	12/06/2013	3 3018917028	-1,276.16 B O C Ltd	10050	226556555	Equipment Support & Supplies	CD OXYGEN RENTAL
Hereford and Worcester Fire and Rescue	06/06/2013	3 721969	-286.75 Bikold Hotel & Catering Supplies	10062	137393847	Training & Development	Blanket Order - Non VAT
Hereford and Worcester Fire and Rescue	21/06/2013	3 722991	-277.43 Bikold Hotel & Catering Supplies	10062	137393847	Training & Development	Blanket Order - Non VAT
Hereford and Worcester Fire and Rescue	21/06/2013	3 723940	-345.37 Bikold Hotel & Catering Supplies	10062	137393847	Training & Development	Blanket Order - Non VAT
Hereford and Worcester Fire and Rescue	03/06/2013	3 58491	-297.18 Birchley Supplies	10063	399684076	Transport Fleet	STN 21 SERVICE TO PRESSURE WASHER
Hereford and Worcester Fire and Rescue	03/06/2013	3 58492	-327.33 Birchley Supplies	10063	399684076	Transport Fleet	STN 28 SERVICE TO PRESSURE WASHER
Hereford and Worcester Fire and Rescue	03/06/2013	3 21524070	-311.10 3663	10066	643994692	Facilites & Property	FOOD DRIED FROZEN
Hereford and Worcester Fire and Rescue	12/06/2013	3 21532392	-268.22 3663	10066	643994692	Facilites & Property	FOOD DRIED FROZEN
Hereford and Worcester Fire and Rescue	26/06/2013		-352.55 West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/04/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	26/06/2013	3 1070236	-1,612.38 West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/04/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	26/06/2013		-757.02 West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/04/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	26/06/2013		-698.92 West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/04/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	26/06/2013		-322.00 West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/04/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	26/06/2013		-373.61 West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/04/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	26/06/2013		-674.35 West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/04/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	26/06/2013		-554.15 West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/04/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	26/06/2013		-1,011.45 West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/04/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-7,904.90 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 30/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-7,450.14 West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue	28/06/2013 28/06/2013		-926.52 West Mercia Energy	10006 10006	709814028 709814028	Facilites & Property	Electric 01/04/2013 to 29/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-1,288.97 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 26/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-331.91 West Mercia Energy -868.10 West Mercia Energy	10006	709814028	Facilites & Property Facilites & Property	Electric 01/04/2013 to 30/04/2013 Electric 30/04/2013 to 29/05/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-441.53 West Mercia Energy	10006	709814028	Facilites & Property	Electric 30/04/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-1,905.72 West Mercia Energy	10006	709814028	Facilites & Property	Electric 27/04/2013 to 05/06/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-295.42 West Mercia Energy	10006	709814028	Facilites & Property	Electric 27/04/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-421.21 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 30/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-371.38 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 30/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-1,262.44 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 30/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-563.93 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 30/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-1,338.60 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 30/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-298.93 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/05/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	28/06/2013	3 1074409	-903.78 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/05/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	28/06/2013	3 1074410	-292.46 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/05/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	28/06/2013	3 1074435	1,313.92 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/05/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	28/06/2013	3 1075918	-334.72 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 30/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-382.91 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 30/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-441.92 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 30/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-1,283.14 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 18/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-302.80 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 30/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-320.60 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 30/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-1,864.21 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 30/04/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-559.30 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/05/2013 to 31/05/2013
Hereford and Worcester Fire and Rescue	28/06/2013		-2,069.92 West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/04/2013 to 30/04/2013
Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue	28/06/2013	3 600763621	-2,163.77 West Mercia Energy	10006	709814028 276193146	Facilities & Property	Electric 01/05/2013 to 31/05/2013 Worcester Fire Station
Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue		3 620017282	-4,710.00 Worcester City Council 5,190.00 Worcester City Council	10004 10004	276193146	Facilites & Property Facilites & Property	Service Headquarters, Worcester
Hereford and Worcester Fire and Rescue		3 2205001868	-1.000.00 Worcestershire County Council	10004	705672142	Finance	Shenstone subsidy
Hereford and Worcester Fire and Rescue		3 2203015122	-3,072.00 Worcestershire County Council	10000	705672142	Personnel	Job Evaluations Meetings
Hereford and Worcester Fire and Rescue		3 2203015122	-3,984.00 Worcestershire County Council	10000	705672142	Personnel	Strategic Job Evaluation
Hereford and Worcester Fire and Rescue		3 406589068	-5,652.00 Bromsgrove District Council	10000	100012142	Facilites & Property	Bromsgrove Fire Station
Hereford and Worcester Fire and Rescue		3 84273579	-820.00 Herefordshire Council	10003		Facilites & Property	Ledbury Fire Station
Hereford and Worcester Fire and Rescue		3 83103058	-379.00 Herefordshire Council	10003		Facilites & Property	Fownhope Fire Station
Hereford and Worcester Fire and Rescue	07/06/2013		-1,001.00 Herefordshire Council	10003		Facilites & Property	Ross on Wye Fire Station
Hereford and Worcester Fire and Rescue		3 83120673	-543.00 Herefordshire Council	10003		Facilites & Property	Whitchurch Fire Station
Hereford and Worcester Fire and Rescue		3 81236826	-3,533.00 Herefordshire Council	10003		Facilites & Property	Hereford Fire Station
Hereford and Worcester Fire and Rescue		3 83112443	-531.00 Herefordshire Council	10003		Facilites & Property	Ewyas Harold Fire Station
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07/06/2013 82604748 07/06/2013 8261776X 07/06/2013 82694289 07/06/2013 8261260X 07/06/2013 82615070 07/06/2013 8427092X 07/06/2013 85101864 07/06/2013 84821120 04/06/2013 00005332 18/06/2013 241/61154995 27/06/2013 241/61191482 18/06/2013 40079103 12/06/2013 3102061 26/06/2013 3155142 03/06/2013 INV79864 06/06/2013 MESSCLUB/STN25 27/06/2013 C11440 26/06/2013 93851327/1000 27/06/2013 SL01845058INV 13/06/2013 L197903 26/06/2013 T191485 26/06/2013 T192173 06/06/2013 INV/21222 12/06/2013 INV21238 18/06/2013 INV21250 26/06/2013 INV21260 03/06/2013 53729 03/06/2013 53120 06/06/2013 53731 06/06/2013 53648 27/06/2013 53880 26/06/2013 4134 13/06/2013 1952 20/06/2013 16272 03/06/2013 35305 20/06/2013 14312 06/06/2013 03/02974 06/06/2013 03/02967 03/06/2013 92992020 12/06/2013 93010442 26/06/2013 93013266 26/06/2013 79261 04/06/2013 1340053 04/06/2013 1335377 04/06/2013 1342213 04/06/2013 1334714 06/06/2013 1347442 18/06/2013 1365643 06/06/2013 9714 17/06/2013 9702 20/06/2013 1198 04/06/2013 00048268 12/06/2013 BI944251 20/06/2013 70079381 12/06/2013 61540 18/06/2013 61573 04/06/2013 171.1.04621 26/06/2013 0406278-2013-05 06/06/2013 IN/13000101 26/06/2013 IN/13000103 12/06/2013 50513926 18/06/2013 50512833 19/06/2013 51500684 19/06/2013 51500748

-453.00	Herefordshire Council	10003
	Herefordshire Council	10003
	Regis Fire Extinguishers	10012
,	Bradfords-Underwoods	10071
	Bradfords-Underwoods Brandon Hire Plc	10071 10074
	Vodafone	10074
	Vodafone	10075
	Brissco Equipment Ltd	10073
	Bromsgrove Fire Station Messclub	10087
	Automotive Tools & Supplies Ltd	10090
	Bsi Management Systems	10095
	Northgate Vehicle Hire (West Midlands) Ltd	10107
-487.01	Lawrence's Skip Hire Ltd Lawrence's Skip Hire Ltd	10119
	Lawrence's Skip Hire Ltd Lawrence's Skip Hire Ltd	10119
-268.08	Lawrence's Skip Hire Ltd Lawrence's Skip Hire Ltd	10119
-14,978.40	Clan Tools & Plant Ltd	10134
	Clan Tools & Plant Ltd	10134
	Clan Tools & Plant Ltd	10134
	Clan Tools & Plant Ltd	10134
	Clearview Cleaning Services (Hereford) LTD	10138
	Clearview Cleaning Services (Hereford) LTD	10138
	Clearview Cleaning Services (Hereford) LTD	10138
	Clearview Cleaning Services (Hereford) LTD	10138
	Clearview Cleaning Services (Hereford) LTD	10138
	Datanet Radio Communicatons	10167
	Delrene Motors	10172
	Dotted Eyes Ltd Droitwich Auto Electrical Limited	10182 10185
	Emergency One Uk Ltd	10185
	Exhausts, Tyres & Batteries Ltd	10203
	Exhausts, Tyres & Batteries Ltd	10216
	Fire Service College	10233
	Fire Service College	10233
	Fire Service College	10233
	Godiva Ltd	10273
	Insight Direct (UK) Ltd	10307
	Insight Direct (UK) Ltd	10307
	Insight Direct (UK) Ltd	10307
-3,556.87	Insight Direct (UK) Ltd	10307
	Insight Direct (UK) Ltd	10307
	Insight Direct (UK) Ltd	10307
	Integral Communications	10311
	Integral Communications	10311
	Integral Communications	10311
	JCB Finance Ltd	10325
	Johnsons Apparelmaster	10331
	Keltruck Ltd	10338 10339
	Kenrick Door Systems Ltd.	10339
	Kenrick Door Systems Ltd. Kidde Fire Trainers GmbH	10339
	Language Line	10342
	Language Line Leader Group Ltd	10351
	Leader Group Ltd	10353
	Listers Group	10359

Facilites & Property 547469405 Equipment Support & Supplies 453851046 Training & Development 453851046 Facilites & Property 362023393 Facilites & Property 569953277 Telecommunications 569953277 Telecommunications 357992593 Equipment Support & Supplies Finance Equipment Support & Supplies Finance 244223002 Community Safety 927599173 Facilites & Property 927599173 Facilites & Property 927599173 Facilites & Property 356854811 Appliances & Equipment 356854811 Equipment Support & Supplies 356854811 Equipment Support & Supplies 356854811 Appliances & Equipment 37907427 Facilites & Property 650789507 Telecommunications 419228745 Training & Development 551428257 Information Strategy 875832678 Transport Fleet 499048396 Transport Fleet 349325246 Transport Fleet 349325246 Transport Fleet 618184140 Training & Development 618184140 Training & Development Training & Development 618184140 200462227 Training & Development 746075129 Committee Services 746075129 Information Strategy Information Strategy 746075129 746075129 Information Strategy 746075129 Committee Services 746075129 Committee Services 580485619 Telecommunications 580485619 Telecommunications 580485619 Telecommunications Transport Fleet 482974107 Equipment Support & Supplies 547693401 Transport Fleet 346332563 Facilites & Property 346332563 Facilites & Property Facilites & Property 736300262 Telecommunications Appliances & Equipment Appliances & Equipment 545037063 Transport Fleet 545037063 Transport Fleet 545037063 Transport Fleet 545037063 Transport Fleet

Eardisley Fire Station Kington Fire Station Leintwardine Fire Station Kingsland Fire Station Leominster Fire Station Bromvard Fire Station Peterchurch Fire Station Garway Hill Radio Site FIRE EXTINGUISHER RECHARGES Blanket Order Blanket Order PASMA Training for A/C 1-175125597 - RDS Broadband Service A/C 1-218141295 - Droitwich Fall Back Large Cable Ties ,Black HCF1030 Bromsgrove Fire Station Mess Club Rescue Blade 6" 10/14tpi T21093-6110G External Audir - 17.06.2013 mercedes sprinter van 10th June to 18th Blanket Order Hydraulic Equipment Contract 2013/14 Clan Lucas Presentaion Days LGV Stabilisation Kit End of Contract -Credit note Bewdley Bewdlev Bewdlev Alerter Repairs Apr13 to Mar14 Blanket Order - North District Map Info Professional Maintenance BATTERY (LATER SABRES) VX55HDN STE06 HUGH PRESSURE GUAGE VX10FTJ TYRE 215/75x16 & TRACKING VX61HUU 215/75X16 TYRE Blanket Order Blanket Order Blanket Order Prima Maintenance and Repair Course Printer cartridges 2013-14 2GB 1GBX2 DIMM DDR2 6400 2MS HAS HDMI B2480HS-B1/23.6LED 2ms HAS HDMI DVI MM Printer cartridges 2013-14 Printer cartridges 2013-14 STRUC-EXCEL-NEW Inv cleared by credit note to Cancel Invoice 9702 END OF LEASE CHARGES CLEANING CONTRACT 2013/14 VX12GXL 2123219 DOOR PANEL Blanket Order Blanket Order Blanket Order Telephone interpreting services Cam Pin 15cm Rigid Square Base Plate VX10FTZ TYRE 215/75x16 VX61HUP R255/55R19V TYRE VX10FTE CARRY OUT 45K SERVICE VX10FUD CARRY OUT 60K SERVICE

20/06/2013 51500641 20/06/2013 51500644 13/06/2013 452020 18/06/2013 453036 12/06/2013 91875:1 07/06/2013 12003936X 07/06/2013 100817632 07/06/2013 10073861X 12/06/2013 6527038 12/06/2013 6530287 12/06/2013 U111279188 18/06/2013 U111366002 12/06/2013 307641 12/06/2013 307656 12/06/2013 307655 18/06/2013 308672 27/06/2013 A341545 18/06/2013 2013.35625 19/06/2013 9922098 21/06/2013 5644065 26/06/2013 1829 12/06/2013 00951886904 03/06/2013 IM627518 03/06/2013 IM627517 04/06/2013 IM627783 26/06/2013 34070 19/06/2013 S20359 04/06/2013 589P204261 04/06/2013 252P217546M 06/06/2013 489P204309 12/06/2013 589P204158 12/06/2013 589P204313 12/06/2013 589P204206 12/06/2013 589P204266 12/06/2013 484P116743 12/06/2013 484P116748 12/06/2013 252P217729M 18/06/2013 484P116819 18/06/2013 484P116814 18/06/2013 589P204359 18/06/2013 589P204363 19/06/2013 252P218019M 19/06/2013 484P116577 19/06/2013 484P116667 19/06/2013 484P116673 20/06/2013 252P218202M 20/06/2013 589P204386 21/06/2013 484P116889 21/06/2013 484P116884 28/06/2013 589P204438 28/06/2013 589P204456 18/06/2013 OP/I699930 12/06/2013 621713 12/06/2013 621712 13/06/2013 87953908 07/06/2013 3000063110 18/06/2013 9043696219 04/06/2013 4000079315 04/06/2013 4000079313 04/06/2013 4000079314 12/06/2013 4000079938 12/06/2013 4000079937 26/06/2013 4000080845 26/06/2013 4000080842

-267.65 Listers Group -294.44 Listers Group -919.97 Lyon Equipment -720.00 Lyon Equipment -528.63 Malvern Electrical Wholesale -4.239.00 Malvern Hills District Council -1,543.00 Malvern Hills District Council -4.263.00 Malvern Hills District Council -1.525.20 Manx Telecom Ltd -1.288.88 Manx Telecom Ltd -1,351.56 Michelin Tyre Plc -2,451.52 Michelin Tyre Plc -1.824.71 Midshire Business Systems Ltd. -682.64 Midshire Business Systems Ltd. -2,424.32 Midshire Business Systems Ltd. -2,032.43 Midshire Business Systems Ltd. -471.74 Mobile Windscreens Ltd -715.99 Neopost Finance Ltd -660.00 Netsupport Software Ltd -981.00 Newsquest (Midlands South) Ltd -792.00 Heat Food and Drink Limited -1,264.13 Orange -1.672.06 OfficeTeam -1,305.86 OfficeTeam -898.48 OfficeTeam -1,479.73 Palm Equipment -429.19 Paradigm Office Interiors Ltd -480.24 Pertemps Recruitment Partnership -886.67 Pertemps Recruitment Partnership -364.32 Pertemps Recruitment Partnership -608 69 Pertemps Recruitment Partnership -603.58 Pertemps Recruitment Partnership -757.02 Pertemps Recruitment Partnership -757.02 Pertemps Recruitment Partnership -706 94 Pertemps Recruitment Partnership -307.03 Pertemps Recruitment Partnership -706.94 Pertemps Recruitment Partnership -516.37 Pertemps Recruitment Partnership -886.67 Pertemps Recruitment Partnership -612.72 Pertemps Recruitment Partnership -757.02 Pertemps Recruitment Partnership -886.67 Pertemps Recruitment Partnership -418.68 Pertemps Recruitment Partnership -886.67 Pertemps Recruitment Partnership -314.02 Pertemps Recruitment Partnership -886.67 Pertemps Recruitment Partnership -612.72 Pertemps Recruitment Partnership -516.37 Pertemps Recruitment Partnership -886.67 Pertemps Recruitment Partnership -612.72 Pertemps Recruitment Partnership -603 58 Pertemps Recruitment Partnership -969.84 Phoenix Software Ltd -13,500.00 Premier Hose Technologies Ltd -11,994.00 Premier Hose Technologies Ltd -267.90 R S Components Ltd -2,850.00 Redditch Borough Council -930.00 Roval Mail -283.81 Severn Trent Water Ltd -427 09 Severn Trent Water Ltd -283.81 Severn Trent Water Ltd -427.09 Severn Trent Water Ltd -427.09 Severn Trent Water Ltd -283.81 Severn Trent Water Ltd -1,022.04 Severn Trent Water Ltd

10359	545037063	Transport Fleet
10359	545037063	Transport Fleet
10366		Equipment Support & Supplies
10366		Equipment Support & Supplies
10373	419134660	Facilites & Property
10374	410104000	Facilites & Property
10374		
		Facilites & Property
10374		Facilites & Property
10376		Telecommunications
10376		Telecommunications
10392		Transport Fleet
10392		Transport Fleet
10394	555032463	Committee Services
10394	555032463	Training & Development
10394	555032463	Training & Development
10394	555032463	Committee Services
10398	303151713	Transport Fleet
10410		Committee Services
10413	706139352	Information Strategy
10415	667830108	Committee Services
	992799144	
10434		Equipment Support & Supplies
10436	771592016	Telecommunications
10438	344646250	Equipment Support & Supplies
10438	344646250	Equipment Support & Supplies
10438	344646250	Committee Services
10442		Equipment Support & Supplies
10443	817933015	Facilites & Property
10451	585180031	Personnel
10451	585180031	Personnel
10455	755349015	Information Strategy
10462	156256557	Equipment Support & Supplies
10462	156256557	Equipment Support & Supplies
10484	243164091	Equipment Support & Supplies
10489	243104031	Facilites & Property
	242170002	
10506	243170002	Committee Services
10531	486985565	Equipment Support & Supplies
10531	486985565	Equipment Support & Supplies
10531	486985565	Equipment Support & Supplies
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10531	486985565	Equipment Support & Supplies
10531	486985565	Equipment Support & Supplies
10531	486985565	Equipment Support & Supplies

VX10FTV CARRY OUT 45K SERVICE DIFFERENTIAL BEARING REPAIR Helmet Torch E72P DUO TAC Tikka XP Adapt Headtorch Blanket Order Stores/Workshops Upton Fire Station Malvern Fire Station Roaming Mobile Usage 60-086-41130 A/C 50047088 - MDT Roaming SIMs Printing costs 2013-14 Blanket Order Blanket Order Printing costs 2013-14 VK10KYH SUPPLY & FFIT NEW WINDSCREEN Rental 2013-14 NetSupport ServiceDesk Maintenance Members' Allowances publication Self Heating Meal Banger & Beans User Usage 60-086-41130 JANITORIAL CONTRACT FIRST AID CONTRACT 2013/14 Stationery supplies 2013-14 PFD Small-Medium Supply of 2 x blue office chairs Temps Blanket Order Symantec Protection Suite Enterprise testing of hosereel DELIVERY HOSE TESTING MAglite c/w charger 685-0775 Redditch Fire Station Collections and response service 2013-14 HYDRANT REPAIRS 2013-2014 HYDRANT REPAIRS 2013-2014

07/06/2013 2400001780000 12/06/2013 43495 04/06/2013 RCC143372 26/06/2013 RCS426645 13/06/2013 67728448 26/06/2013 68070194 26/06/2013 DN/03798 04/06/2013 106162911 26/06/2013 106199937 21/06/2013 OP/I011216 04/06/2013 600030861 18/06/2013 600030933 06/06/2013 2143 18/06/2013 0000019955 26/06/2013 0000020135 07/06/2013 500027754 07/06/2013 500014044 07/06/2013 500223223 07/06/2013 500018082 07/06/2013 500004252 24/06/2013 004358 24/06/2013 004359 07/06/2013 00021573 07/06/2013 00031631 07/06/2013 00064302 04/06/2013 U000241 04/06/2013 U000248 21/06/2013 80524090 21/06/2013 80524097 12/06/2013 165897 21/06/2013 506 21/06/2013 505 12/06/2013 B1000777837 26/06/2013 B1000778619 04/06/2013 17081 04/06/2013 80018463 06/06/2013 90414215 26/06/2013 90414252 26/06/2013 90416376 18/06/2013 64992 18/06/2013 29388 18/06/2013 900020564 26/06/2013 DSINV00053626-1 06/06/2013 3100405 07/06/2013 PRICE.ECSALATOR 18/06/2013 3100212 18/06/2013 3100750 18/06/2013 3100642 21/06/2013 BC-01-13-G448/A 26/06/2013 3100210 12/06/2013 M/T7016792 04/06/2013 20130528\_H&W FIRE 12/06/2013 ACB/JLG/9362 06/06/2013 V0001652056 12/06/2013 1198 20/06/2013 1198 06/06/2013 6320384 03/06/2013 1929362 12/06/2013 1971706 12/06/2013 16704 04/06/2013 405069 06/06/2013 JLM/HWFRS 0001772 03/06/2013 2013006262 03/06/2013 2013006711

-1,860.00 Shropshire Council -422.40 Speedings Limited 254.40 Truckstop-Hawkes -254.40 Truckstop-Hawkes -6,442.98 Vodafone Corporate Limited -3.689.84 Vodafone Corporate Limited -1,280.76 Walter Frank & Sons Ltd -4.926.69 Watson Petroleum Ltd -3.163.17 Watson Petroleum Ltd -3.600.00 West Mercia Police Authority -2,483.03 West Midlands Fire Service -7,328.00 West Midlands Fire Service -4.200.00 West Midlands Employers -1,968.00 Wolf Safety Lamp Co Ltd -820.80 Wolf Safety Lamp Co Ltd -6,311.00 Wychavon District Council -2.802.00 Wychavon District Council -1,389.00 Wychavon District Council -291.00 Wychavon District Council -558.00 Wychavon District Council 1.280.27 Wychavon District Council -1,280.27 Wychavon District Council -1.060.00 Wyre Forest D.C. -670.00 Wyre Forest D.C. -3.485.00 Wyre Forest D.C. -984.00 Technology One (UK) Limited -3,900.00 Technology One (UK) Limited -1,458.72 PageOne Communications Ltd -477.60 PageOne Communications Ltd -263.40 Scope Communications UK Limited -2,208.00 Rescue 3 (UK) Ltd Canolfan Trywer -3,240.00 Rescue 3 (UK) Ltd Canolfan Trywer -2.206.98 Avanti Gas Ltd -626.16 Avanti Gas Ltd -2.365.92 Roleplay UK -529.06 Emerson Network Power Ltd -73 957 20 Draeger Safety UK Ltd -5.941.69 Draeger Safety UK Ltd 376.50 Draeger Safety UK Ltd -597.60 Durolas (Contractors) Ltd -1,353.60 Fire Safety Equipments Ltd -29,721.11 Land Rover Corporate Ops -3.702.00 Reed Business Information -12 850 20 Bristol Uniforms I TD -3 683 30 Bristol Uniforms I TD -25,642.24 Bristol Uniforms LTD -6.818.03 Bristol Uniforms I TD -1.098.97 Bristol Uniforms LTD -4 195 62 Bristol Uniforms I TD -20,876.76 Bristol Uniforms LTD -5.678.57 Civica Uk Limited -950.95 Tony Williams -3,360.00 J Turner and Associates Ltd -3,950.00 Computershare Voucher Services 399.62 Johnson Health Teck UK Limited -399.62 Johnson Health Teck UK Limited -408.00 Aquila Truck Centres Ltd -282 06 CPC Farnell -251 93 CPC Farnell -44,830.80 BAUER Kompressoren UK Ltd -2,849.60 Adcock Refridgeration & Air Conditioning -1.200.00 Elvsian Assoiciates VAT Consultants -260.00 Holiday Inn Express Droitwich (Somerton Hotels Droitw 1 -260.00 Holiday Inn Express Droitwich (Somerton Hotels Droitw 1

10547		Facilites & Prope
10553	389539681	Equipment Supp
10603	416906644	Transport Fleet
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10634	00000004	Health & Safety
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10636	729635111	Personnel
10644	172722174	Appliances & Eq
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10705	878498246	Finance
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10713	731512468	Telecommunicat
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10741	402132912	Telecommunicat
10755	107372432	Training & Deve
10755	107372432	Training & Deve
10793	524522665	Training & Deve
10793	524522665	Training & Deve
10812	790176416	Training & Deve
10820	188146827	Facilites & Prope
10824	897999504	Equipment Supp
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10824	897999504	Appliances & Eq
10852	109682946	Facilites & Prope
10865	865484777	Equipment Supp
10895		Transport Fleet
10905	23572365	Personnel
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10944		Equipment Supp
10958	391171065	Information Strat
10984		Transport Fleet
11000	669 8498 48	Capital Building
11019	720707460	Personnel
11060	729335322	Telecommunicat
11060	729335322	Telecommunicat
11064	807277029	Transport Fleet
11077	169680322	Information Strat
11077	169680322	Equipment Supp
11104	294938304	Facilites & Prope
11129	215158386	Facilites & Prope
11279	785743383	Finance
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v 11292	705341074	Training & Deve
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ilites & Property **Tenbury Fire Station** ipment Support & Supplies Hearth Sheet Canvas Credit note ecommunications ecommunications ipment Support & Supplies Ball Valve 51S.102 Ultra Low Sulphur Diesel Ultra Low Sulphur Diesel ilites & Property Rent for Defford Hazmats Kit ining & Development PPV Instructors Course Subscription liances & Equipment Wolflite XT-70 Spot/Flood liances & Equipment Right angle main Contact ilites & Property Droitwich Fire Station ilites & Property Evesham Fire Station ilites & Property Pebworth Fire Station ilites & Property Broadway Fire Station ilites & Property Pershore Fire Station ilites & Property ilites & Property ilites & Property Stourport Fire Station ilites & Property Bewdley Fire Station ilites & Property Kidderminster Fire Station 2 days consulting communications USAR BLANKET ORDER ecommunications communications ining & Development SRT Instructor Workshop ning & Development ining & Development First Fill of Propane ining & Development Blanket Order ining & Development ilites & Property Replacement of block 14 ipment Support & Supplies liances & Equipment Blank Tallies (pack of 12) liances & Equipment Credit note ilites & Property ipment Support & Supplies Step Chock Subscription USAR BLANKET ORDER ipment Support & Supplies Blue Short Sleeve Shirt ipment Support & Supplies ipment Support & Supplies Blue Short Sleeve Shirt ipment Support & Supplies Navy Trousers ipment Support & Supplies ipment Support & Supplies Navy Trousers rmation Strategy Tranman Series 7 ecommunications Credit note to cancel incorrect credit note ecommunications BATTERY (LATER SABRES) rmation Strategy ipment Support & Supplies lites & Property 1. Bauer Mini Verticus ilites & Property Professional Fees ining & Development Blanket Order ining & Development Blanket Order

HYDRAULIC OIL UNISYN 46 Smartphone User Usage 60-086-41130 A/C 601647696-4 Data-Only User Devices Credit Business Rates 2013/2014 Refund Business Rates 2013/2014 Scanwatcher licence Apr2013 A/C OVHWF1 Fire Control Connect & SOAP Alerter Replacement/Repairs Apr13-Mar14 SRT Instructor Update Workshop Actors to attend Assessment centre TOTAL CARE CONTRACT 2103/2014 Supply and lay hot thermoplastic AS PER QUOTATION 1-2KG5T2 HWFRS Stationwear Payment ICP WORKWAR CONTRACT 2013/14 VX08MXK CARRY OUT REPAIRS TO Structural/ Contamination advice Four Weekly Payroll - Childcare Vouchers Tape Hazard/Aisle Marking BK/YEL 33M Torque setting VDE screwdriving set Maintenance Contract Agreement

03/06/2013 2013006263 13/06/2013 2013008096 20/06/2013 2013009168 20/06/2013 2013009044 20/06/2013 2013009134 20/06/2013 2013009043 20/06/2013 2013009167 20/06/2013 2013009166 20/06/2013 2013009171 20/06/2013 2013009165 26/06/2013 2013009588 26/06/2013 2013009592 26/06/2013 2013009591 26/06/2013 2013009590 26/06/2013 2013009589 26/06/2013 2013009593 26/06/2013 2013009515 26/06/2013 2013009496 26/06/2013 12266 13/06/2013 GT2013-030 26/06/2013 0940000019-027 12/06/2013 0000073925 11/06/2013 6010541893 18/06/2013 477786 06/06/2013 3471 06/06/2013 2013047 12/06/2013 12018 26/06/2013 SR-INV-LON-000253 18/06/2013 3100683 18/06/2013 8003448 05/06/2013 415086 05/06/2013 415101 18/06/2013 1040466 18/06/2013 1050347 26/06/2013 29946 04/06/2013 80267324 26/06/2013 115019 26/06/2013 115021 26/06/2013 115020 26/06/2013 H&WFIRE 13/4627 13/06/2013 E4063 13/06/2013 F4062 13/06/2013 F4055 13/06/2013 E4056 13/06/2013 F4058 27/06/2013 4419864 27/06/2013 4419865 27/06/2013 4419866 18/06/2013 SI138636 21/06/2013 26804 26/06/2013 182 06/06/2013 124781 06/06/2013 18/113501 20/06/2013 73473 19/06/2013 8139124 19/06/2013 7833 18/06/2013 1347 06/06/2013 171573 20/06/2013 6790999 26/06/2013 26666 28/06/2013 193090 03/06/2013 ARMA1113-0025 12/06/2013 900635504 06/06/2013 67255

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	Lifting Systems Limited	11304	6237
	Gartan Technologies Ltd	11311	6370
	Airwave Solutions Ltd	11328	9044
	Midlands Communications Co Lt	11336	2861
	Severn Trent Water Limited	11340	4869
	Clearwater Technology Ltd	11342	7093
	Printed Banners and Signs	11352	9701
	Veena Allison Employment Law Consultancy Ltd	11359	5701
	Total Graphics Solutions Ltd	11378	8980
-384.00		11391	6635
	Bristol Uniform PPE	11395	0000
	Bristol Uniform PPE	11395	
	Gimaex-Schmitz Fire and Rescue GmbH	11414	
	Gimaex-Schmitz Fire and Rescue GmbH	11414	
	Malvern Motor Services Ltd	11418	7539
	Malvern Motor Services Ltd	11418	7539
	PJ & RHS Ltd	11410	7130
	Neopost Limited	11461	5972
	Telent Technology Services Limited	11498	2391
	Telent Technology Services Limited	11498	2391
	Telent Technology Services Limited	11498	2391
	NOSS (Network of Staff Supporters) Ltd	11499	7631
	Footprint Uniforms	11514	9821
	Footprint Uniforms	11514	9821
	Footprint Uniforms	11514	9821
	Footprint Uniforms	11514	9821
	Footprint Uniforms	11514	9821
	Worcestershire Acute Hospital NHS Trust	11520	3021
	Worcestershire Acute Hospital NHS Trust	11520	
	Worcestershire Acute Hospital NHS Trust	11520	
	Fleet (Line Markers) Ltd	11529	2724
	ID Management	11579	6557
	Wilden Development Ltd	11581	5174
	Business Image Limited	11589	7975
	Greenham	11604	9033
	Bradley Environmental	11605	5891
	Bromsgrove District Council	11625	1120
	T M Brooks Ltd	11628	2777
		11629	9770
	Recoverysafe Training Services Wernick Hire Ltd	11629	2505
	Grant Thornton UK LLP	11640	2505 GB8
	Paramo Directional Clothing Systems	11642	5838
	Paramo Directional Clothing Systems	11645	5838
	Ministry of Wool Ltd t/a Armadillo Merino	11645	1092
	Portakabin Ltd	11668	5518
	Altek Midlands Environmental Services Ltd	11681	7705
-400.29		11001	1100

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Blanket Order Yearly Service Gartan: RDS Availability (Annual Licence) T&T PA System Upgrades Bromsgrove water Bill Water Hygiene Monitoring Contract Helmet Crests, As Per Quote AAAQ5877 Blanket Order Printer Maintenance Baloon / Envelope for Aerial Light Tunic with Hood R/Y PS1YG PPE CONTRACT 2013/14 WX08MVE MASTER DRAIN VALVE VX56AKJ 6923 21/2" 3 WAY BALL VALVE VO02AMV CATTY OUT MOT VX05PXB CARRY OUT FULL SERVICE RHS FBC (packs of 2) Credits to franking machines Design Services Quote ref:E013696 - De&Re Works for SEE Installation Equipment and Materials Blanket Order YFA Kit YFA Kit YEA Kit YFA Kit YFA Kit Blanket Order Blanket Order Blanket Order Hvd Aerosol, Yellow 750ml 82600 Polyguard overlaminate clear contract works Kit Bag Large with HWFR logo Dustmask Disposable 282458 Asbestos Awareness Training Plan check fee for Malvern Fire Station Climbing Tower at Peterchurch STF Go Jacks temporary buildings Payment 3 of 3 Credit note Inv cleared by credit note 26666 Kojak Beanie Black barrier for TRAPLET

Hereford and Worcester Fire and Rescue 06/06/2013 37254 26/06/2013 4756 03/06/2013 6912 18/06/2013 13050697 26/06/2013 034/13 18/06/2013 034/13 12/06/2013 37126 21/06/2013 37126 21/06/2013 15198 17/06/2013 15198 17/06/2013 15198 27/06/2013 250515107 27/06/2013 250515107 27/06/2013 2071017/MXW2 28/06/2013 28052013

-1,427.47 Altek Midlands Environmental Services Ltd 11681 -613.25 The Marine Warehouse 11686 -466.80 ABX Fluid Fittings Ltd 11688 -1,560.89 DWF LLP 11690 -794.00 Allan Byrne Company 11694 -403.60 Phil Candy 11697 -1,259.17 Express Tools Ltd 11698 -1,747.00 Lynda.com 11701 -34,200.00 E-Semble 11704 -617.59 Lyndhurst Plastic Fabrication 11712 -300.00 Sundry BACS Creditor 20003 -399.00 Sundry BACS Creditor 20003 -33.250.00 Sundry BACS Creditor 20003 -1,560.00 Sundry BACS Creditor 20003 -6,000.00 Sundry BACS Creditor 20003

770513933 Facilites & Property 840336841 Appliances & Equipment 940844124 Transport Fleet 166721650 Personnel Appliances & Equipment Appliances & Equipment 861065533 Appliances & Equipment Training & Development 810004896B01 Training & Development 879015400 Committee Services Personnel Legal Services Capital Building Operations Finance

Orange Foam Lifejacket BXT15MAL 15mm SS Tee piece ET Claim Large Animal Rescue Harness Strop Guides (2) Tool Chest c/w 1179pc Tool Kit LyndaPro - 1004 5 x XVR Licenses Full UK PIG BOARD HSB Solicitors West Yorkshire Fire and Rescue Authority Wragge and Co David Symonds Associates Technology One UK Ltd

Sub Total -1.110.171.62