

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

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<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 Description</u>
Hereford and Worcester Fire and Rescue	19/05/2014	921937187	298.56	ARCO Limited	10031	166911546	Equipment Support & Supplies	Credit for inv no 921807282
Hereford and Worcester Fire and Rescue	13/05/2014	921807282	-585.91	ARCO Limited	10031	166911546	Equipment Support & Supplies	Bolle clear glasses
Hereford and Worcester Fire and Rescue	29/04/2014	8025515	-5,514.60	Angus Fire	10027		Appliances & Equipment	Angus Duraline 70mm hose
Hereford and Worcester Fire and Rescue	30/04/2014	8025545	-1,089.60	Angus Fire	10027		Equipment Support & Supplies	ARFF - 20Ltr Contract A316867
Hereford and Worcester Fire and Rescue	30/04/2014	00006263	-260.16	Regis Fire Extinguishers	10012	547469405	Equipment Support & Supplies	FIRE EXTINGUISHER RECHARGES
Hereford and Worcester Fire and Rescue	02/05/2014	00006284	-267.60	Regis Fire Extinguishers	10012	547469405	Training & Development	5kg Co2 Extinguisher
Hereford and Worcester Fire and Rescue	22/05/2014	9011067	1,369.31	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	22/05/2014	1119022	-492.35	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/12/2013 to 31/01/2014
Hereford and Worcester Fire and Rescue	22/05/2014	1119027	-416.06	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/12/2013 to 31/01/2014
Hereford and Worcester Fire and Rescue	22/05/2014	1119621	-330.13	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/11/2013 to 31/01/2014
Hereford and Worcester Fire and Rescue	22/05/2014	1119622	-1,325.45	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/11/2013 to 31/01/2014
Hereford and Worcester Fire and Rescue	22/05/2014	1119662	-688.40	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	22/05/2014	1119663	-686.34	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/08/2013 to 31/10/2013
Hereford and Worcester Fire and Rescue	22/05/2014	1119702	-685.74	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/11/2013 to 31/01/2014
Hereford and Worcester Fire and Rescue	22/05/2014	1119782	-440.24	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/01/2014 to 31/01/2014
Hereford and Worcester Fire and Rescue	22/05/2014	1119804	-355.13	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/01/2014 to 31/01/2014
Hereford and Worcester Fire and Rescue	22/05/2014	1119832	-527.89	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/01/2014 to 31/01/2014
Hereford and Worcester Fire and Rescue	22/05/2014	1120057	-449.58	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/01/2014 to 31/01/2014
Hereford and Worcester Fire and Rescue	21/05/2014	1132186	-6,501.29	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1132351	-361.20	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1132728	-706.01	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1132746	-317.17	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1133121	-1,269.98	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1133306	-830.93	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1133329	-291.98	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1133358	-1,593.17	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1133360	-283.86	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1133410	-373.27	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1133427	-261.55	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1133512	-2,295.82	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1133798	-258.71	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1133846	-506.48	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/04/2014 to 03/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1134870	-435.44	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/03/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1134976	-782.44	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/03/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1134994	-757.40	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/03/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1135305	-259.04	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/03/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1135306	-368.09	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/03/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1136108	-505.64	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/03/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1136130	-2,419.10	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/03/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1136378	-981.11	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/03/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	28/05/2014	1136379	-322.94	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/03/2014 to 30/04/2014
Hereford and Worcester Fire and Rescue	07/05/2014	820838930014	-349.48	Dwr Cymru Cyf	10005		Facilities & Property	Hereford water bill
Hereford and Worcester Fire and Rescue	14/05/2014	ADJUSTMENT	1,937.00	Worcester City Council	10004	276193146	Facilities & Property	To adjust instalments for rates for
Hereford and Worcester Fire and Rescue	06/06/2014	600763621	-4,820.00	Worcester City Council	10004	276193146	Facilities & Property	Worcester Fire Station
Hereford and Worcester Fire and Rescue	06/06/2014	620017282	-14,524.00	Worcester City Council	10004	276193146	Facilities & Property	Service Headquarters
Hereford and Worcester Fire and Rescue	27/05/2014	81236826	-3,615.00	Herefordshire Council	10003		Facilities & Property	Hereford Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	82604748	-462.00	Herefordshire Council	10003		Facilities & Property	Eardisley Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	8261260X	-589.00	Herefordshire Council	10003		Facilities & Property	Kingsland Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	82615070	-590.75	Herefordshire Council	10003		Facilities & Property	Leominster Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	8261776X	-349.10	Herefordshire Council	10003		Facilities & Property	Kington Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	82694289	-300.60	Herefordshire Council	10003		Facilities & Property	Leintwardine Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	83103058	-328.00	Herefordshire Council	10003		Facilities & Property	Fownhope Fire Station
Hereford and Worcester Fire and Rescue	22/05/2014	83103058	-281.99	Herefordshire Council	10003		Facilities & Property	To refund overpayment of Rates
Hereford and Worcester Fire and Rescue	27/05/2014	83112443	-388.40	Herefordshire Council	10003		Facilities & Property	Ewyas Harold Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	83118731	-703.25	Herefordshire Council	10003		Facilities & Property	Ross on Wye Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	83120673	-530.00	Herefordshire Council	10003		Facilities & Property	Whitchurch Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	8427092X	-546.50	Herefordshire Council	10003		Facilities & Property	Bromyard Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	84273579	-539.00	Herefordshire Council	10003		Facilities & Property	Ledbury Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	84821120	-1,169.00	Herefordshire Council	10003		Facilities & Property	Garway Hill

Hereford and Worcester Fire and Rescue	13/05/2014	85101864	-4,297.07	Herefordshire Council	10003		Facilities & Property	Peterchurch Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	85101864	-4,689.00	Herefordshire Council	10003		Facilities & Property	Peterchurch Fire Station
Hereford and Worcester Fire and Rescue	13/05/2014	RAIL/WARRANTS/COST	-1,874.00	Worcestershire County Council	10000	705672142	Finance	Rail Warrant Costs to 31st March
Hereford and Worcester Fire and Rescue	29/04/2014	2203016676	-6,364.80	Worcestershire County Council	10000	705672142	Personnel	Job Evaluation
Hereford and Worcester Fire and Rescue	12/05/2014	E2002770999	-27,462.82	Allstar Business Solutions Ltd	10035	747880191	Transport Fleet	FUEL CARDS - DIESEL
Hereford and Worcester Fire and Rescue	13/05/2014	3024190958	-1,036.03	B O C Ltd	10050	226556555	Equipment Support & Supplies	BLANKET ORDER - OXYGEN ETC
Hereford and Worcester Fire and Rescue	02/05/2014	002504	-360.00	Blackpole Steam Cleaning	10065	738691000	Transport Fleet	
Hereford and Worcester Fire and Rescue	19/05/2014	400441891/	744.00	Bsi Management Systems	10095		Training & Development	Credit for inv no 400424015
Hereford and Worcester Fire and Rescue	19/05/2014	400424015	-744.00	Bsi Management Systems	10095		Training & Development	Certification/Management
Hereford and Worcester Fire and Rescue	09/05/2014	T225135	-677.78	Clearaway Ltd	10119	927599173	Facilities & Property	Headquarters
Hereford and Worcester Fire and Rescue	14/05/2014	T226046	-261.06	Clearaway Ltd	10119	927599173	Facilities & Property	Headquarters
Hereford and Worcester Fire and Rescue	21/05/2014	T226633	-261.06	Clearaway Ltd	10119	927599173	Facilities & Property	Headquarters
Hereford and Worcester Fire and Rescue	02/06/2014	T227239	-261.06	Clearaway Ltd	10119	927599173	Facilities & Property	Headquarters
Hereford and Worcester Fire and Rescue	08/05/2014	56370	-12,624.49	Clearview Cleaning Services (Hereford) LTD	10138	37907427	Facilities & Property	Bewdley
Hereford and Worcester Fire and Rescue	14/05/2014	13689	-2,172.00	Cotswold Technical Services Ltd	10153	589598742	Facilities & Property	Recommission loops, provide
Hereford and Worcester Fire and Rescue	20/05/2014	13701	-263.10	Cotswold Technical Services Ltd	10153	589598742	Facilities & Property	Works to extinguishers
Hereford and Worcester Fire and Rescue	30/04/2014	2014	-4,488.00	Delrene Motors Ltd	10172	177748454	Training & Development	North District
Hereford and Worcester Fire and Rescue	14/05/2014	41940	-251.93	Droitwich Auto Electrical Limited	10185	875832678	Transport Fleet	BATTERY (LATER SABRES)
Hereford and Worcester Fire and Rescue	20/05/2014	40212512	-319.57	Improvement & Development Agency for Local Governr	10205	540385554	Personnel	Legal fees - cost sharing agreement
Hereford and Worcester Fire and Rescue	07/05/2014	03103105	-351.31	Exhausts, Tyres & Batteries Ltd	10216	349325246	Transport Fleet	VX08BNN 205/55X15 TYRE
Hereford and Worcester Fire and Rescue	07/05/2014	03103115	-260.44	Exhausts, Tyres & Batteries Ltd	10216	349325246	Transport Fleet	KM11KFF 225/65 X 16 TYRE
Hereford and Worcester Fire and Rescue	20/05/2014	54359	-611.40	FDL Generators	10241	290580940	Facilities & Property	Call out
Hereford and Worcester Fire and Rescue	27/05/2014	54378	-808.80	FDL Generators	10241	290580940	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	30/04/2014	1004265824	-1,620.00	Hays Specialist Recruitment	10278	773695871	Personnel	Temp
Hereford and Worcester Fire and Rescue	07/05/2014	1004280303	-1,620.00	Hays Specialist Recruitment	10278	773695871	Personnel	Temp
Hereford and Worcester Fire and Rescue	13/05/2014	1004288259	-270.00	Hays Specialist Recruitment	10278	773695871	Personnel	Temp
Hereford and Worcester Fire and Rescue	13/05/2014	1004288260	-270.00	Hays Specialist Recruitment	10278	773695871	Personnel	Temp
Hereford and Worcester Fire and Rescue	13/05/2014	1004288261	-2,700.00	Hays Specialist Recruitment	10278	773695871	Personnel	Temp
Hereford and Worcester Fire and Rescue	28/05/2014	1004346123	-2,700.00	Hays Specialist Recruitment	10278	773695871	Personnel	Temp
Hereford and Worcester Fire and Rescue	29/04/2014	169522	-466.16	Hi-Tec Sports Uk Ltd	10290		Equipment Support & Supplies	Trainers Size 8 - 09262/725-08
Hereford and Worcester Fire and Rescue	12/05/2014	00347413	-642.24	H-Squared Electronics Ltd	10294	332574072	Equipment Support & Supplies	Battery AA
Hereford and Worcester Fire and Rescue	02/05/2014	1816602	-341.82	Insight Direct (UK) Ltd	10307	746075129	Committee Services	Toner Cartridges for 2014/15
Hereford and Worcester Fire and Rescue	02/05/2014	1818887	950.27	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Credit for A3 HP Colour Laserjet printer
Hereford and Worcester Fire and Rescue	07/05/2014	1820838	-278.89	Insight Direct (UK) Ltd	10307	746075129	Committee Services	Toner Cartridges for 2014/15
Hereford and Worcester Fire and Rescue	16/05/2014	1834765	-651.87	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Dell Venue 11 Pro 5130
Hereford and Worcester Fire and Rescue	16/05/2014	1834496	-1,748.70	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	DELL Venue 11 Active Stylus
Hereford and Worcester Fire and Rescue	20/05/2014	1839725	-333.28	Insight Direct (UK) Ltd	10307	746075129	Committee Services	Toner Cartridges for 2014/15
Hereford and Worcester Fire and Rescue	27/05/2014	1843181	-260.87	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	HP CE254A TONER COLLECTION UNIT
Hereford and Worcester Fire and Rescue	29/04/2014	10209	-6,405.88	Integral Communications	10311	580485619	Capital Building	Siemens HiPath 3500 for new Bromsgrove
Hereford and Worcester Fire and Rescue	12/05/2014	10223	-1,323.77	Integral Communications	10311	580485619	Information Strategy	Installation of fibre cable between 2nd
Hereford and Worcester Fire and Rescue	12/05/2014	BI971523	-614.40	Johnsons Apparelmaster	10331	482974107	Equipment Support & Supplies	ANNUAL CLEANING ORDER
Hereford and Worcester Fire and Rescue	02/05/2014	17018352	-500.00	Keltruck Ltd	10338	547693401	Transport Fleet	VX12GXN ACCIDENT DAMAGE EXCESS
Hereford and Worcester Fire and Rescue	21/05/2014	70084413	-354.46	Keltruck Ltd	10338	547693401	Transport Fleet	VX60AHN 1949013 WATER HEADER TANK
Hereford and Worcester Fire and Rescue	07/05/2014	64128	-286.44	Kenrick Door Systems Ltd.	10339	346332563	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	13/05/2014	64180	-277.20	Kenrick Door Systems Ltd.	10339	346332563	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	02/05/2014	S171.1.05357	-1,510.80	Kidde Fire Trainers GmbH	10342		Facilities & Property	Evesham
Hereford and Worcester Fire and Rescue	21/05/2014	80841	-1,255.50	KWB Property Management Limited	10348		Facilities & Property	Service charge in advance
Hereford and Worcester Fire and Rescue	29/04/2014	51504903	-432.90	Listers Group	10359	545037063	Transport Fleet	VX61HUH TYRE 215/75 X 16
Hereford and Worcester Fire and Rescue	02/05/2014	50525964	-667.72	Listers Group	10359	545037063	Transport Fleet	BVX10FSY 45K SERVICE
Hereford and Worcester Fire and Rescue	13/05/2014	51505061	-1,051.51	Listers Group	10359	545037063	Transport Fleet	VX61GKN 48K SERVICE
Hereford and Worcester Fire and Rescue	14/05/2014	50524415	-256.14	Listers Group	10359	545037063	Transport Fleet	VX61HUZ 215/75X16 TYRE
Hereford and Worcester Fire and Rescue	15/05/2014	50526446	-618.28	Listers Group	10359	545037063	Transport Fleet	VK10XYH 60K SERVICE
Hereford and Worcester Fire and Rescue	15/05/2014	50526341	-523.15	Listers Group	10359	545037063	Transport Fleet	VK10XYH 60K SERVICE
Hereford and Worcester Fire and Rescue	28/05/2014	50526811	-671.42	Listers Group	10359	545037063	Transport Fleet	VX61HUJ 45K SERVICE
Hereford and Worcester Fire and Rescue	29/05/2014	50526865	-261.30	Listers Group	10359	545037063	Transport Fleet	VX61HUO TYRES 215/75X16
Hereford and Worcester Fire and Rescue	02/06/2014	50526869	-468.24	Listers Group	10359	545037063	Transport Fleet	VU11FTJ TYRE 215/75X16
Hereford and Worcester Fire and Rescue	22/05/2014	40135502	-432.00	Local Government Association	10361		Principle Managers	AC Rob Ball - LGA Conference
Hereford and Worcester Fire and Rescue	22/05/2014	40135360	-432.00	Local Government Association	10361		Principle Managers	Clr Derek Proddger - LGA Conference
Hereford and Worcester Fire and Rescue	22/05/2014	40135384	-432.00	Local Government Association	10361		Principle Managers	Brigadier Jones - LGA Conference
Hereford and Worcester Fire and Rescue	22/05/2014	40135387	-432.00	Local Government Association	10361		Principle Managers	Clr Fran Oborski - LGA Conference
Hereford and Worcester Fire and Rescue	22/05/2014	40135388	-432.00	Local Government Association	10361		Principle Managers	Clr Udall - LGA Annual Conferencd
Hereford and Worcester Fire and Rescue	09/05/2014	102592.1	-1,048.56	Malvern Electrical Wholesale	10373	419134660	Facilities & Property	Goods for supply blanket order
Hereford and Worcester Fire and Rescue	27/05/2014	12003936X	-4,627.00	Malvern Hills District Council	10374		Facilities & Property	Betony Road, Malvern
Hereford and Worcester Fire and Rescue	29/04/2014	A572060	-471.74	Mobile Windscreens Ltd	10398	303151713	Transport Fleet	VX61HUH FIT NEW WINDSCREEN

Hereford and Worcester Fire and Rescue	28/05/2014	A587460	-533.64	Mobile Windscreens Ltd	10398	303151713	Transport Fleet	vu130HK FIT NEW WINDSCREEN
Hereford and Worcester Fire and Rescue	02/05/2014	NOV13526	-6,000.00	Novus Networks Limited	10427	707895103	Information Strategy	May 14 - Apr 15 x 25 Unit based support
Hereford and Worcester Fire and Rescue	29/05/2014	NOV13591-01	-584.40	Novus Networks Limited	10427	707895103	Information Strategy	System Pulls (Bulk) - HP 300GB 15K SAS
Hereford and Worcester Fire and Rescue	29/05/2014	NOV13578	-3,234.67	Novus Networks Limited	10427	707895103	Information Strategy	Citrix Subs renewal Jul 14 - Jun15
Hereford and Worcester Fire and Rescue	02/05/2014	IN148156	-1,725.31	OfficeTeam	10438	344646250	Corporate Services	Stationery for 2014/15
Hereford and Worcester Fire and Rescue	09/05/2014	IN147105	-389.74	OfficeTeam	10438	344646250	Equipment Support & Supplies	FIRST AID 2014/15
Hereford and Worcester Fire and Rescue	09/05/2014	IN147119	-1,347.15	OfficeTeam	10438	344646250	Equipment Support & Supplies	JANITORIAL 2014/15
Hereford and Worcester Fire and Rescue	02/06/2014	IN192496	-1,034.19	OfficeTeam	10438	344646250	Equipment Support & Supplies	JANITORIAL 2014/15
Hereford and Worcester Fire and Rescue	16/05/2014	S21002	-482.28	Paradigm Office Interiors Ltd	10443	817933015	Capital Building	HD31 £166.50 cupboard
Hereford and Worcester Fire and Rescue	02/05/2014	484P120243	-418.68	Pertemps Recruitment Partnership	10451	585180031	Personnel	Temp Staff
Hereford and Worcester Fire and Rescue	13/05/2014	484P120164	-516.37	Pertemps Recruitment Partnership	10451	585180031	Personnel	Temp Staff
Hereford and Worcester Fire and Rescue	13/05/2014	484P120353	-411.71	Pertemps Recruitment Partnership	10451	585180031	Personnel	Temp Staff
Hereford and Worcester Fire and Rescue	13/05/2014	484P120414	-516.37	Pertemps Recruitment Partnership	10451	585180031	Personnel	Temp Staff
Hereford and Worcester Fire and Rescue	15/05/2014	484P120477	-411.71	Pertemps Recruitment Partnership	10451	585180031	Personnel	Temp Staff
Hereford and Worcester Fire and Rescue	28/05/2014	484P120521	-516.37	Pertemps Recruitment Partnership	10451	585180031	Personnel	Temp Staff
Hereford and Worcester Fire and Rescue	02/05/2014	622708	-25,494.00	Premier Hose Technologies Ltd	10462	156256557	Appliances & Equipment	On site testing HR Tubing
Hereford and Worcester Fire and Rescue	28/05/2014	276204267	-341.78	R S Components Ltd	10484	243164091	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	27/05/2014	3000063110	-2,916.00	Redditch Borough Council	10489		Facilities & Property	Redditch Fire Station
Hereford and Worcester Fire and Rescue	21/05/2014	12076	-478.85	Ruth Lee	10513	618618915	Training & Development	Canvas Tarpaulin
Hereford and Worcester Fire and Rescue	27/05/2014	324	478.85	Ruth Lee	10513	618618915	Training & Development	To Cancel Invoice 12186
Hereford and Worcester Fire and Rescue	28/05/2014	12186	-478.85	Ruth Lee	10513	618618915	Training & Development	Salvage sheets
Hereford and Worcester Fire and Rescue	19/05/2014	732972	-466.98	S P Services (UK) Ltd	10515	682617905	Training & Development	Combat Application Tourniquet
Hereford and Worcester Fire and Rescue	08/05/2014	4000128752	-1,022.04	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	08/05/2014	4000130282	-1,022.04	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	08/05/2014	4000131080	-1,022.04	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	08/05/2014	4000131079	-427.09	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	15/05/2014	4000127299	-283.81	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	15/05/2014	4000134444	-438.41	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	15/05/2014	4000134440	-438.41	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	15/05/2014	4000134438	-438.41	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	15/05/2014	4000134424	-283.81	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	15/05/2014	4000134422	-427.09	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	02/06/2014	4000136770	-438.41	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	27/05/2014	2400001780000	-1,675.00	Shropshire Council	10547		Facilities & Property	Tenbury Wells Fire Station
Hereford and Worcester Fire and Rescue	25/04/2014	46020	-363.00	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/05/2014	46289	-535.07	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/05/2014	46290	-788.15	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/05/2014	46291	-360.62	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/05/2014	46292	-329.09	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/05/2014	46294	-2,757.00	Spa Gas Ltd.	10550	704934829	Facilities & Property	Decommission site
Hereford and Worcester Fire and Rescue	02/06/2014	46293	-605.88	Spa Gas Ltd.	10550	704934829	Facilities & Property	Worcester
Hereford and Worcester Fire and Rescue	23/05/2014	44877	-391.68	Speedings Limited	10553	389539681	Equipment Support & Supplies	Hereford Shoebags & Saw Bags
Hereford and Worcester Fire and Rescue	23/05/2014	281	391.68	Speedings Limited	10553	389539681	Equipment Support & Supplies	To cancel invoice 44877
Hereford and Worcester Fire and Rescue	28/05/2014	45188	-391.68	Speedings Limited	10553	389539681	Equipment Support & Supplies	Kit Bag Small - PPEBS
Hereford and Worcester Fire and Rescue	07/05/2014	14573	-393.36	Transvend Ltd	10599		Transport Fleet	90-430/20 CRADLE FOR 4 LTR WATER HEATER
Hereford and Worcester Fire and Rescue	07/05/2014	600032390	-3,412.50	West Midlands Fire Service	10634		Opps Intervention	4th Quarter
Hereford and Worcester Fire and Rescue	29/05/2014	600032454	-1,249.30	West Midlands Fire Service	10634		Transport Fleet	PRE1049398 AIR BAG BRACKET NS
Hereford and Worcester Fire and Rescue	13/05/2014	42616	-310.05	Wm Suggden & Sons Ltd	10643	404732771	Equipment Support & Supplies	Shirt White Short Sleeve 15.5"
Hereford and Worcester Fire and Rescue	19/05/2014	SINV020280	-462.00	Woodway Engineering	10646	273138854	Transport Fleet	VK10XYG - VI POD 12 VOLT
Hereford and Worcester Fire and Rescue	08/05/2014	500027754	-6,459.00	Wychavon District Council	10660		Facilities & Property	Droitwich Fire Station
Hereford and Worcester Fire and Rescue	08/05/2014	500014044	-2,868.00	Wychavon District Council	10660		Facilities & Property	Evesham Fire Station
Hereford and Worcester Fire and Rescue	08/05/2014	500223223	-1,422.00	Wychavon District Council	10660		Facilities & Property	Pebworth Fire Station
Hereford and Worcester Fire and Rescue	08/05/2014	500018082	-297.00	Wychavon District Council	10660		Facilities & Property	Broadway Fire Station
Hereford and Worcester Fire and Rescue	08/05/2014	500004252	-671.00	Wychavon District Council	10660		Facilities & Property	Pershore Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	00021573	-1,085.00	Wyre Forest D.C.	10662		Facilities & Property	Stourport Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	00031631	-476.50	Wyre Forest D.C.	10662		Facilities & Property	Bewdley Fire Station
Hereford and Worcester Fire and Rescue	27/05/2014	00064302	-3,357.00	Wyre Forest D.C.	10662		Facilities & Property	Kidderminster Fire Station
Hereford and Worcester Fire and Rescue	30/05/2014	9401471178	-1,202.40	Black & Decker De Walt	10746	207910871	Equipment Support & Supplies	Battery, DeWalt Saw DE9360-XJ 36v
Hereford and Worcester Fire and Rescue	27/05/2014	1956	-837.00	Future Safety Ltd	10783		Appliances & Equipment	Manta Helmet (Orange)
Hereford and Worcester Fire and Rescue	14/05/2014	1800019705	-30,165.16	Department Of Communities & Local Government	10832	888848043	Equipment Support & Supplies	BLANKET - 2014-15
Hereford and Worcester Fire and Rescue	14/05/2014	1800019823	-30,165.16	Department Of Communities & Local Government	10832	888848043	Equipment Support & Supplies	BLANKET - 2014-15
Hereford and Worcester Fire and Rescue	27/05/2014	1800020010	-30,165.16	Department Of Communities & Local Government	10832	888848043	Equipment Support & Supplies	BLANKET - 2014-15
Hereford and Worcester Fire and Rescue	02/05/2014	5000468	-1,200.00	Leicestershire Fire and Rescue Services	10881	832178040	Legal Services	Legal Services Charges
Hereford and Worcester Fire and Rescue	28/04/2014	93600365	-5,340.00	Sector Treasury Services Ltd	10887	618184140	Finance	Third Party Buy Out Fees

Hereford and Worcester Fire and Rescue	07/05/2014	93612118	-5,100.00	Sector Treasury Services Ltd	10887	618184140	Finance	Sale of LDV Maxus 15 Seat Minibus
Hereford and Worcester Fire and Rescue	02/05/2014	900131595	-22,678.47	Land Rover Corporate Ops	10895		Transport Fleet	Quotation 1-2NHWBFreelander 2 150 TD4 S
Hereford and Worcester Fire and Rescue	02/05/2014	900131136	-22,678.47	Land Rover Corporate Ops	10895		Transport Fleet	Quotation 1-2NHWBFreelander 2 150 TD4 S
Hereford and Worcester Fire and Rescue	02/05/2014	900132143	-22,678.47	Land Rover Corporate Ops	10895		Transport Fleet	Quotation 1-2NHWBFreelander 2 150 TD4 S
Hereford and Worcester Fire and Rescue	14/05/2014	900135505	-22,678.47	Land Rover Corporate Ops	10895		Transport Fleet	Quotation 1-2NHWBFreelander 2 150 TD4 S
Hereford and Worcester Fire and Rescue	21/05/2014	DSINV00070744-1	-4,072.80	Reed Business Information	10905	23572365	Personnel	Xpert HR Subscription
Hereford and Worcester Fire and Rescue	25/04/2014	IN879005	-2,874.00	Learning Tree International Limited	10927	245335568	Training & Development	Course Passport for Alan George
Hereford and Worcester Fire and Rescue	25/04/2014	IN879006	-2,874.00	Learning Tree International Limited	10927	245335568	Training & Development	Training passport for Chris Cooper
Hereford and Worcester Fire and Rescue	25/04/2014	CN903333	2,874.00	Learning Tree International Limited	10927	245335568	Training & Development	Course Passport - Alan George
Hereford and Worcester Fire and Rescue	25/04/2014	CN903334	2,874.00	Learning Tree International Limited	10927	245335568	Training & Development	Course Passport for Chris Cooper
Hereford and Worcester Fire and Rescue	14/05/2014	BU-04-14-G500	-3,623.88	Bristol Uniforms LTD	10944		Equipment Support & Supplies	BLANKET - ICP 2014 - 15
Hereford and Worcester Fire and Rescue	29/04/2014	C411237	-358.63	Ludo McGurk Transport Equipment Ltd	10956	511527773	Transport Fleet	Transport Fleet VX62 091-55-15DC24 Super eject
Hereford and Worcester Fire and Rescue	30/05/2014	A9980098860	-362.84	ATS Euromaster	10968		Transport Fleet	
Hereford and Worcester Fire and Rescue	30/04/2014	20140424-HWFRS	-566.40	Tony Williams	10984		Transport Fleet	VX08BNU ACCIDENT REPAIRS TO
Hereford and Worcester Fire and Rescue	21/05/2014	20140513-HWFRS	-625.13	Tony Williams	10984		Transport Fleet	VK10XYJ INSURANCE EXCESS
Hereford and Worcester Fire and Rescue	29/04/2014	V0001846506	-1,271.00	Computershare Voucher Services	11019	720707460	Personnel	Monthly Payroll - Childcare Vouchers
Hereford and Worcester Fire and Rescue	08/05/2014	V-0001854060	-3,605.00	Computershare Voucher Services	11019	720707460	Personnel	Childcare vouchers - 4 weekly
Hereford and Worcester Fire and Rescue	30/05/2014	V-0001866922	-1,271.00	Computershare Voucher Services	11019	720707460	Personnel	Child care vouchers - monthly
Hereford and Worcester Fire and Rescue	08/05/2014	1625SL	-30,030.56	Spearhead Construction Limited	11049	891137807	Capital Building	Sation 26/ USAR Merger
Hereford and Worcester Fire and Rescue	21/05/2014	INV13550	-348.00	Kidderminster College	11071		Training & Development	PTLLS Course
Hereford and Worcester Fire and Rescue	21/05/2014	INV13557	-348.00	Kidderminster College	11071		Training & Development	PTLLS Course
Hereford and Worcester Fire and Rescue	13/05/2014	3121329	-279.46	CPC Farnell	11077	169680322	Opps Intervention	PW02603 Powerpax adaptor
Hereford and Worcester Fire and Rescue	28/04/2014	B920/100003322	-512.09	Santander Corporate Banking	11114	466264724	Finance	Agree.8066217 - extension to
Hereford and Worcester Fire and Rescue	28/04/2014	B920/100003332	-711.58	Santander Corporate Banking	11114	466264724	Finance	Agree.8066217 - Extension to
Hereford and Worcester Fire and Rescue	28/04/2014	C920/10267	512.09	Santander Corporate Banking	11114	466264724	Finance	To cancel invoice
Hereford and Worcester Fire and Rescue	02/05/2014	61926	-3,266.40	Severn Electric Co Ltd	11131		Facilities & Property	Duplicate invoice for PAT testing
Hereford and Worcester Fire and Rescue	02/05/2014	501	3,266.40	Severn Electric Co Ltd	11131		Facilities & Property	Credit for inv no 61926
Hereford and Worcester Fire and Rescue	21/05/2014	62062	-273.00	Severn Electric Co Ltd	11131		Transport Fleet	VX60AKF - ELECTRICAL INSTALLATION
Hereford and Worcester Fire and Rescue	07/05/2014	1398	-873.00	Rescue 3 Europe Ltd	11208	977343382	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	07/05/2014	1398	-1,499.40	Rescue 3 Europe Ltd	11208	977343382	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	29/05/2014	00002344	-302.94	Andersons Fire and Rescue Equipment	11217	839003928	Transport Fleet	BOTTOM ROUND, R
Hereford and Worcester Fire and Rescue	09/05/2014	SI-70	-1,320.00	Peter Stanley Training Ltd	11239	929299470	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	21/05/2014	SI-56	-3,240.00	Peter Stanley Training Ltd	11239	929299470	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	13/05/2014	2014006398	-268.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	13/05/2014	2014006399	-268.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	13/05/2014	2014006394	-268.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	13/05/2014	2014007279	-268.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	13/05/2014	2014007278	-268.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	13/05/2014	2014007686	-268.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	19/05/2014	2014008169	-268.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	19/05/2014	2014008168	-268.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	27/05/2014	0940000019-038	-1,321.95	Airwave Solutions Ltd	11328	904440552	Appliances & Equipment	Hand Held Coverage
Hereford and Worcester Fire and Rescue	19/05/2014	383112345	-764.42	Severn Trent Water Limited	11340	486985565	Facilities & Property	Water bill - Upton on Severn
Hereford and Worcester Fire and Rescue	19/05/2014	755106374	-952.38	Severn Trent Water Limited	11340	486985565	Facilities & Property	Water bill - Copenhagen Street
Hereford and Worcester Fire and Rescue	19/05/2014	955083683	-366.34	Severn Trent Water Limited	11340	486985565	Facilities & Property	Water - Bewdley
Hereford and Worcester Fire and Rescue	13/05/2014	513149	-3,600.00	Clearwater Technology Ltd	11342	709339520	Facilities & Property	Worcester
Hereford and Worcester Fire and Rescue	07/05/2014	2014040	-750.00	Veena Allison Employment Law Consultancy Ltd	11359		Personnel	Employment Advice
Hereford and Worcester Fire and Rescue	13/05/2014	3109088	-12,850.20	Bristol Uniform PPE	11395		Equipment Support & Supplies	Leggings Med/Short - Jelfs
Hereford and Worcester Fire and Rescue	14/05/2014	8006055	-34,171.64	Bristol Uniform PPE	11395		Equipment Support & Supplies	BLANKET ORDER 2014 -15 PPE
Hereford and Worcester Fire and Rescue	29/05/2014	8006167	-34,171.64	Bristol Uniform PPE	11395		Equipment Support & Supplies	BLANKET ORDER 2014 -15 PPE
Hereford and Worcester Fire and Rescue	15/05/2014	416591	-418.88	Gimaex-Schmitz Fire and Rescue GmbH	11414		Transport Fleet	VX56AKG/AKJ 9069 HEAT EXCHANGER
Hereford and Worcester Fire and Rescue	08/05/2014	1044230	-253.14	Malvern Motor Services Ltd	11418	753965882	Transport Fleet	VX08BNN FULL SERVICE
Hereford and Worcester Fire and Rescue	08/05/2014	1044273	-427.17	Malvern Motor Services Ltd	11418	753965882	Transport Fleet	VX10FUJA REPLACE REAR PADS & DISCS
Hereford and Worcester Fire and Rescue	08/05/2014	1044268	-525.31	Malvern Motor Services Ltd	11418	753965882	Transport Fleet	VU03WVA FULL SERVICE
Hereford and Worcester Fire and Rescue	08/05/2014	1044262	-690.07	Malvern Motor Services Ltd	11418	753965882	Transport Fleet	BX56ARO DIAGNOSTIC TEST
Hereford and Worcester Fire and Rescue	08/05/2014	1044232	-283.90	Malvern Motor Services Ltd	11418	753965882	Transport Fleet	VX08TXK CARRY OUT INTERIM SERVICE
Hereford and Worcester Fire and Rescue	08/05/2014	668	-270.00	Hilary Barrington Mitchell	11484		Personnel	Counselling Provision
Hereford and Worcester Fire and Rescue	29/05/2014	664	-540.00	Hilary Barrington Mitchell	11484		Personnel	Counselling Provision
Hereford and Worcester Fire and Rescue	20/05/2014	117951	-14,976.89	Telent Technology Services Limited	11498	239137065	Capital Building	New Bromsgrove Mobs Cabinet Install
Hereford and Worcester Fire and Rescue	02/05/2014	BJ004430	-2,170.44	Boldon James Ltd	11521	669173204	Information Strategy	Apr 14 - Mar 15 Email office & OWA licen
Hereford and Worcester Fire and Rescue	13/05/2014	SI146487	-788.40	Fleet (Line Markers) Ltd	11529	272438453	Equipment Support & Supplies	Hyd Aerosol Yellow 750ml
Hereford and Worcester Fire and Rescue	28/05/2014	588	-1,500.00	Tyzander Construction Ltd	11555	120049368	Facilities & Property	To empty out buildings at Bromsgrove
Hereford and Worcester Fire and Rescue	28/05/2014	WPS/WPS/H100730001	-9,461.15	Blackhurst Budd LLP	11595	604437559	Legal Services	Professional charges
Hereford and Worcester Fire and Rescue	02/05/2014	SIM10479	-13,335.00	Simulation FTS Ltd	11619	992564377	Capital Building	Additional cable and ventilation work to

Hereford and Worcester Fire and Rescue	02/05/2014	905	-7,854.00	Pickup Systems Ltd	11634	924667890	Transport Fleet	CONVERSION OF MERCEDES SPRINTER FOR TAD
Hereford and Worcester Fire and Rescue	13/05/2014	284986	-3,224.64	Wernick Hire Ltd	11640	250557077	Capital Building	temporary buildings
Hereford and Worcester Fire and Rescue	02/05/2014	163712	-700.00	Traplet Publications	11649	350323104	Capital Building	Rental of Car Park
Hereford and Worcester Fire and Rescue	28/05/2014	165851	-700.00	Traplet Publications	11649	350323104	Capital Building	Rental of Car Park
Hereford and Worcester Fire and Rescue	08/05/2014	76568	-432.03	Altek Midlands Environmental Services Ltd	11681	770513933	Facilities & Property	Redditch
Hereford and Worcester Fire and Rescue	09/05/2014	76567	-1,380.07	Altek Midlands Environmental Services Ltd	11681	770513933	Facilities & Property	Redditch
Hereford and Worcester Fire and Rescue	28/05/2014	SP1784	-152,663.96	Spectus Construction Ltd	11693	765371608	Capital Building	Undertake remodelling of Malvern Fire St
Hereford and Worcester Fire and Rescue	02/05/2014	639	-475.00	The Firefighters Memorial Trust	11699		Principle Managers	Annual Membership May 2014
Hereford and Worcester Fire and Rescue	20/05/2014	0000288250	-706.33	Comms Express Ltd	11702	787391279	Capital Building	PANBS
Hereford and Worcester Fire and Rescue	09/05/2014	1522	-1,903.20	County Infrastructure Service Ltd	11709	157929757	Capital Building	Network Alterations, Droitwich
Hereford and Worcester Fire and Rescue	28/05/2014	39853	-865.44	The Heightec Group Ltd	11730	698112804	Appliances & Equipment	Zero G Riggers Harness
Hereford and Worcester Fire and Rescue	02/06/2014	107451	-858.00	Brookes Catering	11755	141136748	Community Safety	Catering for YFA Pass out parade-menu A
Hereford and Worcester Fire and Rescue	28/05/2014	18671	-3,135.35	Pinacl Solutions	11775	862823705	Capital Building	AIR-CAP1602I-E-K9 - 802.11a/g/n Ctrlr-ba
Hereford and Worcester Fire and Rescue	07/05/2014	10504E	-2,760.00	K-lec Ltd	11788	807181734	Facilities & Property	To carry out electrical consultancy
Hereford and Worcester Fire and Rescue	09/05/2014	02/1329	-6,468.00	First Products Ltd	11816	133621835	Equipment Support & Supplies	anti entanglement straps
Hereford and Worcester Fire and Rescue	30/04/2014	6021000	-1,200.00	Police and Crime Commissioner Devon and Cornwall	11818	631322482	Facilities & Property	BLPD contract register licence
Hereford and Worcester Fire and Rescue	02/05/2014	CS238221443	-4,228.75	Richer Sounds Plc	11828	237678131	Capital Building	
Hereford and Worcester Fire and Rescue	29/04/2014	216219313	-1,084.20	Fuchs Lubricants UK plc	11837	284166443	Transport Fleet	FULLY SYNTHETIC OIL
Hereford and Worcester Fire and Rescue	19/05/2014	11997	-571.90	Abraxas Catering Equipment Ltd	11840	919781284	Facilities & Property	Water dispenser, hot water boiler
Hereford and Worcester Fire and Rescue	30/04/2014	110414	-1,330.00	AH Building Services (Evesham) Limited	11841		Facilities & Property	Weather proofing velux window
Hereford and Worcester Fire and Rescue	21/05/2014	IE83074	-500.00	Solarwinds	11843	9652586C	Information Strategy	Kiwi CatTools - Full Install
Hereford and Worcester Fire and Rescue	28/05/2014	480V000715G	-4,358.54	Network Ventures Ltd	11847	844278506	Personnel	Finders Fee
Hereford and Worcester Fire and Rescue	13/05/2014	NG2/ARROW/16.03.2014	-1,159.00	Project Arrow	20003		Principle Managers	GIB Fire Risk Services Ltd
Hereford and Worcester Fire and Rescue	14/05/2014	Medical Costs	-673.50	Medical Costs	20003		Personnel	Birmingham OT

Sub Total -841,880.86