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

Body Name	Date	Document Number	Amount1 Supplier Nam	ne	Supplier ID	VAT number	Department Name	Expense Discription
Hereford and Worcester Fire and F	Rescue 04/11/201	3 2201005644	-630.00 Worcestershi	e County Council	10000	705672142	Personnel	Configuration charges
Hereford and Worcester Fire and F	Rescue 21/11/201	3 406589068	-5,652.00 Bromsgrove I	District Council	10001		Facilites & Property	Bromsgrove Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 84273579	-820.00 Herefordshire	Council	10003		Facilites & Property	Ledbury Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 83103058	-379.00 Herefordshire	Council	10003		Facilites & Property	Fownhope Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 83118731	-1,001.00 Herefordshire	Council	10003		Facilites & Property	Ross on Wye Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 83120673	-543.00 Herefordshire	Council	10003		Facilites & Property	Whitchurch Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 81236826	-3,533.00 Herefordshire	Council	10003		Facilites & Property	Hereford Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 83112443	-531.00 Herefordshire	Council	10003		Facilites & Property	Ewyas Harold Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 82604748	-453.00 Herefordshire	Council	10003		Facilites & Property	Eardisley Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 8261776X	-508.00 Herefordshire	Council	10003		Facilites & Property	Kington Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 82694289	-379.00 Herefordshire	Council	10003		Facilites & Property	Leintwardine Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 8261260X	-578.00 Herefordshire	Council	10003		Facilites & Property	Kingsland Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 82615070	-966.00 Herefordshire	Council	10003		Facilites & Property	Leominster Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 8427092X	-681.00 Herefordshire	Council	10003		Facilites & Property	Bromyard Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 85101864	-1,931.00 Herefordshire	Council	10003		Facilites & Property	Peterchurch Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 84821120	-1,142.00 Herefordshire	Council	10003		Facilites & Property	Garway Hill Radio Site
Hereford and Worcester Fire and F	Rescue 21/11/201	3 600763621	-4,710.00 Worcester Cit	y Council	10004	276193146	Facilites & Property	Worcester Fire Station
Hereford and Worcester Fire and F	Rescue 21/11/201	3 620017282	-15,190.00 Worcester Cit	y Council	10004	276193146	Facilites & Property	Service Headquarters, Worcester
Hereford and Worcester Fire and F	Rescue 12/11/201	3 97W008828	-1,266.01 Dwr Cymru C	, vf	10005		Facilites & Property	Period 15 April - 14 Oct 2013
Hereford and Worcester Fire and F	Rescue 19/11/201	3 51/8300473438	-454.80 Dwr Cymru C	vf	10005		Equipment Support & Supplies	Hydrant Repairs 2013-2014
Hereford and Worcester Fire and F	Rescue 19/11/201	3 51/8300473421	-454.80 Dwr Cymru C	vf	10005		Equipment Support & Supplies	Hydrant Repairs 2013-2014
Hereford and Worcester Fire and F	Rescue 19/11/201	3 51/8300473431	-454.80 Dwr Cymru C	/f	10005		Equipment Support & Supplies	Hydrant Repairs 2013-2014
Hereford and Worcester Fire and F	Rescue 19/11/201	3 51/8300473443	-454.80 Dwr Cymru C	vf	10005		Equipment Support & Supplies	Hydrant Repairs 2013-2014
Hereford and Worcester Fire and F	Rescue 28/11/201	3 51/8300473412	-658.80 Dwr Cymru C	/f	10005		Equipment Support & Supplies	Hydrant Repairs 2013-2014
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1098972	-6,763.78 West Mercia I	Energy	10006	709814028	Facilites & Property	Electric 01/10/2013 to 31/10/2013
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1099195	-325.71 West Mercia I	Energy	10006	709814028	Facilites & Property	Electric 01/08/2013 to 31/10/2013
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1099244	-291.86 West Mercia I	Energy	10006	709814028	Facilites & Property	Electric 01/08/2013 to 31/10/2013
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1099264	-501.59 West Mercia I	Energy	10006	709814028	Facilites & Property	Electric 01/08/2013 to 31/10/2013
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1099293	-495.32 West Mercia I	Energy	10006	709814028	Facilites & Property	Electric 01/08/2013 to 31/10/2013
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1099407	-2,245.12 West Mercia I	Energy	10006	709814028	Facilites & Property	Electric 01/10/2013 to 31/10/2013
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1100017	-461.00 West Mercia I	Energy	10006	709814028	Facilites & Property	Electric 01/10/2013 to 31/10/2013
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1100840	-1,625.06 West Mercia I	Energy	10006	709814028	Facilites & Property	Electric 01/10/2013 to 31/10/2013
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1101162	-753.36 West Mercia I	Energy	10006	709814028	Facilites & Property	Gas 30/09/2013 to 31/10/2013
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1101466	-954.86 West Mercia I	Energy	10006	709814028	Facilites & Property	Gas 30/09/2013 to 31/10/2013
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1101955	-340.23 West Mercia I	Energy	10006	709814028	Facilites & Property	Electric 01/08/2013 to 31/10/2013
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1102196	-754.18 West Mercia I	Energy	10006	709814028	Facilites & Property	Electric 01/10/2013 to 31/10/2013
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1102792	-334.51 West Mercia I	Energy	10006	709814028	Facilites & Property	Gas 30/09/2013 to 31/10/2013
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1102933	-688.34 West Mercia I	Energy	10006	709814028	Facilites & Property	Gas 30/09/2013 to 31/10/2013
Hereford and Worcester Fire and F		3 1102949	-667.49 West Mercia I		10006	709814028	Facilites & Property	Gas 30/09/2013 to 31/10/2013
Hereford and Worcester Fire and F	Rescue 20/11/201	3 1103741	-1,786.97 West Mercia I	Energy	10006	709814028	Facilites & Property	Gas 30/09/2013 to 31/10/2013
Hereford and Worcester Fire and F		3 1103925	-1,438.16 West Mercia I		10006	709814028	Facilites & Property	Gas 30/09/2013 to 31/10/2013
Hereford and Worcester Fire and F			-655.08 Regis Fire Ex	inguishers	10012	547469405	Equipment Support & Supplies	FIRE EXTINGUISHER RECHARGES
Hereford and Worcester Fire and F		3 8023510	-294.12 Angus Fire		10027		Transport Fleet	BALL VALVE ASSEMBLY 2" L/H
Hereford and Worcester Fire and F			-300.00 Aquajet Rod		10029	695708679	Facilites & Property	
Hereford and Worcester Fire and F			-1,822.25 Aquajet Rod		10029	695708679	Facilites & Property	
Hereford and Worcester Fire and F		3 E2001810684	-26,542.56 Allstar Busine		10035	224235985	Transport Fleet	FUEL CARDS - DIESEL
Hereford and Worcester Fire and F		3 007043207	-327.12 Zodiac Milpro		10049	154502237	Appliances & Equipment	C7 valve repair kit
Hereford and Worcester Fire and F			-360.00 Blackpole Ste		10065	738691000	Transport Fleet	
Hereford and Worcester Fire and F		3 61645821	-260.45 Bradfords-Un		10071	453851046	Facilites & Property	Blanket Order
Hereford and Worcester Fire and F		3 899008349	-450.00 Brandon Hire	Plc	10074	362023393	Training & Development	PASMA Mobile Access Tower
Hereford and Worcester Fire and F		3 3821800	-1,058.40 Vodafone		10075	569953277	Telecommunications	A/C 1-175125597 - RDS Broadband Service
Hereford and Worcester Fire and F		3 3884122	-354.00 Vodafone		10075	569953277	Telecommunications	A/C 1-218141295 - Droitwich Fall Back
Hereford and Worcester Fire and F		3 VP19640270 Q04601 6K	-9,029.42 British Teleco		10096		Telecommunications	Q3 2013-14 Telephony Rental
Hereford and Worcester Fire and F		3 T207528	-318.30 Clearaway Lte		10119	927599173	Facilites & Property	
Hereford and Worcester Fire and F		3 T208169	-268.08 Clearaway Lte		10119	927599173	Facilites & Property	
Hereford and Worcester Fire and F				aning Services (Hereford) LTD	10138	37907427	Facilites & Property	Bewdley
Hereford and Worcester Fire and F				aning Services (Hereford) LTD	10138	37907427	Facilites & Property	Bewdley
Hereford and Worcester Fire and F			-1,379.40 Concept Engi		10147	208618366	Training & Development	5L Smoke Fluid A
Hereford and Worcester Fire and F	Rescue 11/11/201	3 3036907	-487.70 Cummins Die	sel	10163	299223818	Transport Fleet	P345NWP 402527100 HEAD SET

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Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue

12/11/2013 3037504 12/11/2013 3037115 20/11/2013 DAP5756 20/11/2013 DAP5757 20/11/2013 38726 05/11/2013 03|03037 05/11/2013 03/03042 05/11/2013 03/03038 19/11/2013 1053909 19/11/2013 1053430 05/11/2013 93242561 28/11/2013 93263691 19/11/2013 46312 11/11/2013 1553599 20/11/2013 1581566 27/11/2013 1594277 22/11/2013 9981 22/11/2013 9982 25/11/2013 301388 06/11/2013 62365 08/11/2013 62748 15/11/2013 62816 28/11/2013 62892 27/11/2013 13000238 13/11/2013 50519779 15/11/2013 50519840 25/11/2013 50520177 25/11/2013 50520058 25/11/2013 50520058 27/11/2013 50520225 28/11/2013 51502798 28/11/2013 51502756 11/11/2013 469621 14/11/2013 470134 15/11/2013 468888 18/11/2013 470455 28/11/2013 471469 28/11/2013 471468 21/11/2013 12003936X 21/11/2013 100817632 13/11/2013 6779805 13/11/2013 6782839 11/11/2013 52808 27/11/2013 91723775 22/11/2013 NOV/3348 28/11/2013 13335 22/11/2013 77643307 06/11/2013 01013169534 11/11/2013 IM866989 05/11/2013 484P118170 11/11/2013 484P118289 11/11/2013 484P118288 20/11/2013 484P118323 20/11/2013 484P118324 28/11/2013 484P118500 11/11/2013 622269 21/11/2013 3000063110 07/11/2013 144264 28/11/2013 712487 28/11/2013 2573 07/11/2013 4000085616 08/11/2013 4000105268 08/11/2013 4000105269 08/11/2013 4000105271

308.80 Cummins Diesel -308 80 Cummins Diesel -1,954.80 Direct Access Platforms Ltd -603.96 Direct Access Platforms Ltd -251.93 Droitwich Auto Electrical Limited -315.98 Exhausts, Tyres & Batteries Ltd -315.98 Exhausts, Tyres & Batteries Ltd -518.78 Exhausts, Tyres & Batteries Ltd -6.858.00 Sprue Safety Products Ltd -8,316.00 Sprue Safety Products Ltd -1,104.00 Fire Service College -9,792.00 Fire Service College -325.00 Hado Polvthene -263.29 Insight Direct (UK) Ltd -304.10 Insight Direct (UK) Ltd -332.87 Insight Direct (UK) Ltd -493.51 Integral Communications -660.31 Integral Communications -6,916.39 Integral Communications -2,616.00 Kenrick Door Systems Ltd. -1.122.00 Kenrick Door Systems Ltd. -297.60 Kenrick Door Systems Ltd. -786.00 Kenrick Door Systems Ltd -2,188.80 Leader Group Ltd -394.13 Listers Group -828.46 Listers Group -900.24 Listers Group -981.83 Listers Group 981.83 Listers Group -484.42 Listers Group -434 41 Listers Group -922.69 Listers Group -919.97 Lyon Equipment -367.99 Lvon Equipment -384 00 Lyon Equipment -428.40 Lyon Equipment -551.98 Lvon Equipment -960.00 Lvon Equipment -5,621.06 Malvern Hills District Council -1,543.00 Malvern Hills District Council -3 377 45 Manx Telecom I td -1,093.61 Manx Telecom Ltd -3 509 58 ABA Cleaning -292.16 Neopost Ltd. -432 00 Novus Networks Limited -420.00 Novus Networks Limited -3 264 00 Ofcom -1.297.14 Orange -841 94 OfficeTeam -886.67 Pertemps Recruitment Partnership -411 71 Pertemps Recruitment Partnership -886.67 Pertemps Recruitment Partnership -418.68 Pertemps Recruitment Partnership -886.67 Pertemps Recruitment Partnership -539.20 Pertemps Recruitment Partnership -527.05 Premier Hose Technologies Ltd -2,850.00 Redditch Borough Council -600.00 Respirex International Limited -251.16 S P Services (Uk) Ltd -402.48 Safeglove -1,022.04 Severn Trent Water Ltd -427.09 Severn Trent Water Ltd -427 09 Severn Trent Water Ltd -427.09 Severn Trent Water Ltd

10163 299223818 Transport Fleet 10163 299223818 Transport Fleet 10177 922697988 Transport Fleet 10177 922697988 Transport Fleet 10185 875832678 Transport Fleet 10216 349325246 Transport Fleet 10216 349325246 Transport Fleet 10216 349325246 Transport Fleet 10229 765341914 10229 765341914 10233 618184140 Training & Development 10233 618184140 Training & Development 10272 275852229 10307 746075129 Legal Services 10307 746075129 Committee Services 10307 746075129 Committee Services 10311 580485619 Telecommunications 10311 580485619 Telecommunications 10311 580485619 Telecommunications 10339 346332563 Facilites & Property 346332563 Facilites & Property 10339 10339 346332563 Facilites & Property 10339 346332563 Facilites & Property 10353 Appliances & Equipment 545037063 Transport Fleet 10359 10359 545037063 Transport Fleet 10359 545037063 Transport Fleet 10359 545037063 Transport Fleet 545037063 10359 Transport Fleet 10359 545037063 Transport Fleet 10359 545037063 Transport Fleet 10359 545037063 Facilites & Property 10366 10366 10366 Appliances & Equipment 10366 Appliances & Equipment 10366 10366 10374 Facilites & Property 10374 Facilites & Property 10376 Telecommunications 10376 Telecommunications 135761563 10382 Facilites & Property 10411 597265489 Committee Services 707895103 10427 Telecommunications 10427 707895103 Telecommunications 10431 Telecommunications 10436 771592016 Telecommunications 344646250 10438 Legal Services 585180031 10451 Personnel 585180031 10451 Personnel 10451 585180031 Personnel 10451 585180031 Personnel 10451 585180031 Personnel 10451 585180031 Personnel 156256557 10462 10489 Facilites & Property 367311750 10495 Appliances & Equipment 682617905 10515 Training & Development 10519 719346420 486985565 10531 486985565 10531 486985565 10531 10531 486985565 Equipment Support & Supplies

Set upper Engine Gasket Set Upper Engine Gasket L301UWP CARRY OUT SERVICE & LOLER TEST REPAIRS BATTERY (LATER SABRES) VX09HSE TYRE 175/70X14 TYRE 175/70 x 14 FM11KDV TYRE 226/6 x 16 Equipment Support & Supplies Wi-Safe Optical Smoke Alarm 610 Equipment Support & Supplies Optical Smoke Alarm 622T Accommodation and Meals for Team 1 Blanket Order Equipment Support & Supplies Poly Roll Salvage/Clear Printer cartridges 2013-14 Printer cartridges 2013-14 Printer cartridges 2013-14 Telephone Equipment Supplies/Work Telephone Equipment Supplies/Work Telephony Rental Aug13 to Mar14 Replace horizontal floor brushes on the Roof Maintenance Blanket Order Blanket Order MT236 Easy Pow'air VX61HUU CARRY OUT 32K SERVICE VU11EOB CARRY OUT 32K SERVICE VU11EOF CARRY OUT 45K SERVICE Disc - Brake V Disc Brake V VX10FSY TYRE 215/75x16 VX61HUH CARRY OUT 30K SERVICE VX61HUY CARRY OUT 30K SERVICE Equipment Support & Supplies Helmet Torch E72P DUO Equipment Support & Supplies Helmet Torch EP72 DUO F89P Grillon (5Mtrs) Helmet Torch EP72 DUO Equipment Support & Supplies Equipment Support & Supplies TAC Tikka XP Adapt Headtorch Stores/Workshops Upton Fire Station Roaming Mobile Usage 60-086-41130 A/C 50047088 - MDT Roaming SIMs Droitwich Franking machine Cartridges 2013-14 HP 300GB 15K SAS 3.5 DP HP 300GB 15K SAS 3.5 DP Radio equipment licence fees for 2013-14 User Usage 60-086-41130 Stationery supplies 1.4.13-31.3.14 Temps Blanket Order Equipment Support & Supplies Standpipe Washer Redditch Fire Station Testing & packaging of old suits DE/099 Ear Thermometer Equipment Support & Supplies Retesting of Electric Gloves HYDRANT REPAIRS 2013-2014 Equipment Support & Supplies HYDRANT REPAIRS 2013-2014 Equipment Support & Supplies HYDRANT REPAIRS 2013-2014 Equipment Support & Supplies HYDRANT REPAIRS 2013-2014

Hereford and Worcester Fire and Rescue 08/11/2013 4000105272 08/11/2013 4000105292 08/11/2013 4000105807 13/11/2013 4000106636 28/11/2013 4000107973 28/11/2013 4000107974 21/11/2013 2400001780000 05/11/2013 43592 05/11/2013 43584 05/11/2013 43588 05/11/2013 43582 05/11/2013 43591 11/11/2013 43593 25/11/2013 43797 25/11/2013 43793 05/11/2013 44247 12/11/2013 44260 05/11/2013 14265 18/11/2013 RCS448113 27/11/2013 69879485 05/11/2013 106426147 06/11/2013 106427372 13/11/2013 1011588 06/11/2013 600031568 27/11/2013 600031656 15/11/2013 7336 18/11/2013 10053229 25/11/2013 130901 21/11/2013 500027754 21/11/2013 500014044 21/11/2013 500223223 21/11/2013 500018082 21/11/2013 500004252 21/11/2013 00021573 21/11/2013 00031631 21/11/2013 00064302 11/11/2013 8515 20/11/2013 8575 21/11/2013 8620 28/11/2013 8699 06/11/2013 SI 040795 20/11/2013 80529533 20/11/2013 80529526 27/11/2013 01376255 28/11/2013 30143 28/11/2013 1597486 28/11/2013 1596855 12/11/2013 1800019254 08/11/2013 107734 11/11/2013 OCT1338 25/11/2013 1013-G474 13/11/2013 20131111 28/11/2013 V0001756180 28/11/2013 V0001756484 18/11/2013 415447 28/11/2013 416057 05/11/2013 29781 20/11/2013 500874 22/11/2013 2013017698 22/11/2013 2013018121 22/11/2013 2013018527 22/11/2013 2013017699 22/11/2013 2013018120 22/11/2013 2013017724

-1,022.04	Severn Trent Water Ltd	10531	4
	Severn Trent Water Ltd	10531	4
	Severn Trent Water Ltd	10531	4
	Severn Trent Water Ltd	10531	4
	Severn Trent Water Ltd	10531	4
	Severn Trent Water Ltd	10531	4
	Shropshire Council	10547	
	Spa Gas Ltd.	10550	7
	Spa Gas Ltd.	10550	7
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	Spa Gas Ltd. Speedings Limited	10550	
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	Speedings Limited	10553	3
	Transvend Ltd	10599	
	Truckstop-Hawkes	10603	4
	Vodafone Corporate Limited	10618	5
	Watson Petroleum Ltd	10627	1
	Watson Petroleum Ltd	10627	1
	West Mercia Police and Crime Commissioner	10631	6
	West Midlands Fire Service	10634	
	West Midlands Fire Service	10634	
	Advantage Storage & Handling Ltd	10648	6
-440.00	Worcester College Of Technology	10649	5
-324.99	Faith at Work in Worcestershire	10656	
	Wychavon District Council	10660	
-2,802.00	Wychavon District Council	10660	
-1,389.00	Wychavon District Council	10660	
-291.00	Wychavon District Council	10660	
-558.00	Wychavon District Council	10660	
-1,060.00	Wyre Forest D.C.	10662	
	Wyre Forest D.C.	10662	
-3,485.00	Wyre Forest D.C.	10662	
	CY Resourcing	10670	g
-576.76	CY Resourcing	10670	g
-576.76	CY Resourcing	10670	g
-514.40	CY Resourcing	10670	g
	Macron Safety Systems (UK) Ltd	10704	2
	PageOne Communications Ltd	10713	7
	PageOne Communications Ltd	10713	7
	PageOne Communications Ltd	10713	7
	Safequip Ltd	10747	7
	Cardiac Science Holdings (UK) Limited	10822	
	Cardiac Science Holdings (UK) Limited	10822	
	Department Of Communities & Local Government	10832	8
	East Sussex Fire and Rescue Service	10889	
	Universal Safety Systems Limited	10902	5
	Bristol Uniforms LTD	10944	Ŭ
	Tony Williams	10984	
	Computershare Voucher Services	11019	7
	Computershare Voucher Services	11019	7
	Adcock Refridgeration & Air Conditioning	11129	2
	Adcock Refridgeration & Air Conditioning	11129	2
	Malvern Rebore Engine Reconditioning Specialists	11159	-
	Tensator Ltd	11266	
	Holiday Inn Express Droitwich (Somerton Hotels Droitw		7
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HYDRANT REPAIRS 2013-2014 Tenbury Fire Station Blanket Order Blanket Order Blanket Order Blanket Order Blanket Order Remove boost set. Blanket Order Blanket Order 15mtr Line Bag Red FGLB3 G.P Line 30mtr BA0186 water heater 90-105/10 X782CUY KY1916/5 BRAKE VALVE USAR BLANKET ORDER Ultra Low Sulphur Diesel Ultra Low Sulphur Diesel Blanket Order X782CUY SUSPENSION AIR BAG Dark Grey plastic boxes Exam Fee for PTLLS Course Expenses Droitwich Fire Station Evesham Fire Station Pebworth Fire Station Broadway Fire Station Pershore Fire Station Stourport Fire Station **Bewdley Fire Station** Kidderminster Fire Station Blanket Order - Finance Temp Turbine TURBOJET NOZZLE 1.5"UNC A/C OVHWF1 Fire Control Connect & SOAP A/C OVHER1 Connect Service & Text Bundle USAR BLANKET ORDER Drv Suit Boot 5/10 SAF42001-8 Powerheart AED. Quote number: KG13232 G3 Wall Sleeve Monthly Service Fee for SAN J radios Delegates to attend Conferance Blanket Order Credit against O/N SP03257 VX10FTJ ACCIDENT REPAIRS NSF WING & BUMP Monthly Payroll - Childcare Vouchers Four Weekly Payroll - Childcare Vouchers Replace condensate pump required R116PMO OVERHAUL CYLINDER HEAD BARRIER TAPE LEG(ALP) Blanket Order Blanket Order Blanket Order Blanket Order Blanket Order

Blanket Order

Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue

11/11/2013 4240 15/11/2013 4278 18/11/2013 5566 25/11/2013 0940000019-030 25/11/2013 0940000019-032 15/11/2013 844117527 15/11/2013 226101584 18/11/2013 3850122437 18/11/2013 441080388 05/11/2013 492852 05/11/2013 492854 05/11/2013 492856 05/11/2013 492857 05/11/2013 492860 11/11/2013 492851 12/11/2013 493956 06/11/2013 90252753 05/11/2013 4064 05/11/2013 8004674 12/11/2013 3104676 28/11/2013 3104990 15/11/2013 2281000470 13/11/2013 11501 11/11/2013 80267329 06/11/2013 13112008 19/11/2013 010184 12/11/2013 2307 19/11/2013 2315 28/11/2013 2338 05/11/2013 6221802 05/11/2013 1800000173 05/11/2013 02RA06 27/11/2013 02RA06 18/11/2013 13/4841 15/11/2013 4422434 19/11/2013 4422367 05/11/2013 U540262 06/11/2013 75977 08/11/2013 144540 06/11/2013 51673 11/11/2013 003738 28/11/2013 810 28/11/2013 72423 28/11/2013 72422 19/11/2013 13101731 14/11/2013 SP1707 19/11/2013 ORD-02179 05/11/2013 08759 06/11/2013 E08891 11/11/2013 265 20/11/2013 8800000338 06/11/2013 995472 13/11/2013 138769 19/11/2013 139103 12/11/2013 133369 21/11/2013 ADJUST 22/11/2013 004664 22/11/2013 133369A 28/11/2013 220348 13/11/2013 10467265 05/11/2013 P2030 28/11/2013 11465 14/11/2013 TS12112013-1

-1,038.00 CVL Systems Ltd -462.00 CVL Systems Ltd -9,982.16 Speller Metcalfe Malvern Limited -1,277.90 Airwave Solutions Ltd -1,277.90 Airwave Solutions Ltd -657 87 Severn Trent Water Limited -642.46 Severn Trent Water Limited -326.81 Severn Trent Water Limited -840.25 Severn Trent Water Limited -331.20 Clearwater Technology Ltd -2,217.60 Clearwater Technology Ltd -3,600.00 Clearwater Technology Ltd -907.20 Sortimo -536.40 Printed Banners and Signs -33,270.43 Bristol Uniform PPE -761 98 Bristol Uniform PPF -363.36 Bristol Uniform PPE -16,777.66 Worcestershire County Council -648.00 Security & Solar Window Films Ltd -1,350.00 Neopost Limited -756.00 VL Test Systems Ltd -882.00 Intelecomm Solutions LLP -554.40 Dealership Services Ltd -396.00 Dealership Services Ltd -677.16 Dealership Services Ltd -29.952.19 Marsh Limited -2.946.00 Zurich Municipal -85,058.64 Zurich Municipal -22,260.00 Zurich Municipal -264.00 NOSS (Network of Staff Supporters) Ltd -7.310.70 Worcestershire Acute Hospital NHS Trust -1,163.78 Worcestershire Acute Hospital NHS Trust -5 084 10 Savills -960.00 Bradley Environmental -1,872.00 Practical Law Company -313.50 Regional Publications Limited -265 20 South East Labels -8,795.44 Pickup Systems Ltd -455.29 Altek Midlands Environmental Services Ltd -1,380.07 Altek Midlands Environmental Services Ltd -5.403.24 DWF LLP -83,913.32 Spectus Construction Ltd -5 054 00 E-Semble -5.910.90 JPG Site Services Ltd -280 35 JPG Site Services Ltd -1,014.00 Aristi Limited -434.00 West Yorkshire Fire & Rescue Service -346.07 Polymarine Ltd -561.14 CMT Flexibles Ltd -256.32 CMT Flexibles Ltd -1 645 00 Shorcontrol Safety 1.645.00 Shorcontrol Safety 1,645.00 Shorcontrol Safety -1.645.00 Shorcontrol Safety -888.00 Mentor Training Ltd -484.07 Key -1,021.92 Maps Legal Assistance -660.00 Brecon Scaffolding Ltd -360.00 Sundry BACS Creditor

Facilites & Property Capital Building Equipment Support & Supplies Equipment Support & Supplies Facilites & Property Peterchurch Facilites & Property Leominster Facilites & Property Kingsland Facilites & Property Kington Facilites & Property Facilites & Property Appliances & Equipment Personnel Equipment Support & Supplies Equipment Support & Supplies Equipment Support & Supplies Personnel Training & Development Legal Services Transport Fleet Telecommunications Equipment Support & Supplies Equipment Support & Supplies Equipment Support & Supplies Director of Finance Director of Finance Director of Finance Director of Finance Personnel Personnel Personnel Capital Building Training & Development Committee Services Community Safety Director of Finance Training & Development Facilites & Property Facilites & Property Personnel Capital Building Training & Development Capital Building Capital Building Information Strategy Committee Services Appliances & Equipment Appliances & Equipment Equipment Support & Supplies Training & Development Training & Development Director of Finance Facilites & Property Scaffolding Equipment Support & Supplies

Replacement Card Reader Repairs to entrance Barrier Final Account payment for Fire Control B Hand Held Coverage Hand Held Coverage Water Supply - Worcester Water Supply - Tenbury Wells Water supply Water Supply Cleaning and chlorinating water systems Blanket Order Water Hygiene Monitoring Contract Trav for Hi Lux A1 laminated posters for RDS recruitment PPE CONTRACT 2013/14 CEBT TUNIC WITH HOOD HELMET COVERS AS PER QUOTE 23386 Pension Fund Supply and Install of Bomb blast film Credits to franking machines ANNUAL SERVICE INSPECTION & CALIBRATION Mobile Devices and Equipment Skope lightweight black trousers 32L Black skope lightweight trousers 34R Red cotton T-Shirt size M Engineering Insurance Combined Liability Claims handling Combined Liability Combined Liability - additional terroris Blanket Order Blanket Order Blanket Order CA for malvern Asbestos Awareness PLC Subscription for 3 years Health & Safety community guide 20000 Barcode Labels BA Training Support Van Pehworth Female Facilities Redditch grounds maintenance Solicitor fees Undertake remodelling of Malvern Fire St Dell Inspirion Laptops Steel work to STF at Kidderminster minor H&S fixes for Kidderminster STF PSN Workshop Contribution to Music Copyright fees Polymarine Hypalon Adhesive, 1 Part, 70m Double pull release spring Hosereel Adaptor Chimney Rod To credit back inv133369 Invoice 133369 Cane Chimney Road C/W Ferret IPAF Cherry Picker Training Items for STFs Motor uninsured loss recovery Breathing Equipment Hire Ltd

Sub Total -670,937.48