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

Body Name	Date	Document Number	Amoun	11 Supplier Name	Supplier ID	VAT number	Department Name	Expense Discription
Hereford and Worcester Fire and Rescue	12/07/2011	2201004340	-15.084.	4 Worcestershire County Council	10000	705672142	Finance	Blanket Order
Hereford and Worcester Fire and Rescue		2203011664		95 Worcestershire County Council	10000	705672142	Facilites & Property	Reimbursement of professional fees
Hereford and Worcester Fire and Rescue	22/07/2011	406589068		00 Bromsgrove District Council	10001		Facilites & Property	Bromsgrove Fire Station
Hereford and Worcester Fire and Rescue	22/07/2011	84273579 4		00 Herefordshire Council	10003		Facilites & Property	Ledbury Fire Station
Hereford and Worcester Fire and Rescue	22/07/2011	83118731 4	-920.	00 Herefordshire Council	10003		Facilites & Property	Ross-on-Wye Fire Station
Hereford and Worcester Fire and Rescue		83120673 4		00 Herefordshire Council	10003		Facilites & Property	Whitchurch Fire Station
Hereford and Worcester Fire and Rescue		81236826 4		00 Herefordshire Council	10003		Facilites & Property	Hereford Fire Station
Hereford and Worcester Fire and Rescue		8261260X 4		00 Herefordshire Council	10003		Facilites & Property	Kingsland Fire Station
Hereford and Worcester Fire and Rescue	22/07/2011	82615070 4	-888.	00 Herefordshire Council	10003		Facilites & Property	Leominster Fire Station
Hereford and Worcester Fire and Rescue		8427092X 4		00 Herefordshire Council	10003		Facilites & Property	Bromyard Fire Station
Hereford and Worcester Fire and Rescue		85101864 4		00 Herefordshire Council	10003		Facilites & Property	Peterchurch Fire Station
Hereford and Worcester Fire and Rescue		84821120 4		00 Herefordshire Council	10003		Facilites & Property	Garway Hill
Hereford and Worcester Fire and Rescue	22/07/2011	600763621	-4.622.	00 Worcester City Council	10004	276193146	Facilites & Property	Worcester Fire Station - 2011/12
Hereford and Worcester Fire and Rescue		620017282		00 Worcester City Council	10004	276193146	Facilites & Property	Service HQ - 2011/12
Hereford and Worcester Fire and Rescue	25/07/2011	2248539	-4.587.	59 West Mercia Supplies	10006	709814028	Facilites & Property	FRAHQ
Hereford and Worcester Fire and Rescue	25/07/2011	2249407		34 West Mercia Supplies	10006	709814028	Facilites & Property	WORCESTER
Hereford and Worcester Fire and Rescue	25/07/2011	2249509		32 West Mercia Supplies	10006	709814028	Facilites & Property	KIDDERMINSTER
Hereford and Worcester Fire and Rescue	25/07/2011			51 West Mercia Supplies	10006	709814028	Facilites & Property	HEREFORD
Hereford and Worcester Fire and Rescue	25/07/2011			2 West Mercia Supplies	10006	709814028	Facilites & Property	HEREFORD
Hereford and Worcester Fire and Rescue	25/07/2011			55 West Mercia Supplies	10006	709814028	Facilites & Property	MALVERN
Hereford and Worcester Fire and Rescue	25/07/2011			11 West Mercia Supplies	10006	709814028	Facilites & Property	WORKSHOPS
Hereford and Worcester Fire and Rescue	25/07/2011			7 West Mercia Supplies	10006	709814028	Facilites & Property	DROITWICH
Hereford and Worcester Fire and Rescue	25/07/2011	2249524		70 West Mercia Supplies	10006	709814028	Facilites & Property	ROSS
Hereford and Worcester Fire and Rescue	25/07/2011	2249254	-505.	37 West Mercia Supplies	10006	709814028	Facilites & Property	ROSS
Hereford and Worcester Fire and Rescue	25/07/2011			9 West Mercia Supplies	10006	709814028	Facilites & Property	PETERCHURCH
Hereford and Worcester Fire and Rescue	25/07/2011			98 West Mercia Supplies	10006	709814028	Facilites & Property	HEREFORD
Hereford and Worcester Fire and Rescue	05/07/2011			06 Regis Fire Extinguishers	10012	547469405	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	28/07/2011	010895	-2,546.	4 Aquajet Rod	10029	695708679	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	11/07/2011	914755013	-531.	7 ARCO Limited	10031	166911546	Equipment Support & Supplies	Dustmask Disposable
Hereford and Worcester Fire and Rescue	11/07/2011	52006829	-1,513.	74 Argiva Limited	10033	641144765	Telecommunications	Rent - Annual Fee
Hereford and Worcester Fire and Rescue	12/07/2011	1016487141	-21,466.	88 Arval PHH Centre	10035	224235985	Transport Fleet	DIESEL FUEL
Hereford and Worcester Fire and Rescue	25/07/2011	INV00414	-59,281.	7 3TC Software	10039	727287803	Information Strategy	Maintenance 01/04/2011 to 31/03/2012
Hereford and Worcester Fire and Rescue	20/07/2011	6175840	-6,721.	20 Audit Commission	10043	358077822	Finance	Audit Fees 2011-12 less rebate
Hereford and Worcester Fire and Rescue	11/07/2011	3008163010	-1,139.	28 B O C Ltd	10050	226556555	Equipment Support & Supplies	Stores annual order
Hereford and Worcester Fire and Rescue	11/07/2011	KST050711	-783.	55 BHIP Limited	10061	817249322	Equipment Support & Supplies	Gerber River Shorty
Hereford and Worcester Fire and Rescue	11/07/2011	240A/577414	-624.	12 Bradfords-Underwoods	10071	453851046	Training & Development	Blanket- timber for Defford
Hereford and Worcester Fire and Rescue	12/07/2011	B-31426384	-1,038.	00 Demon	10075	232303710	Information Strategy	H&W Broadband Rentals Apr11 to Mar12
Hereford and Worcester Fire and Rescue	12/07/2011	2981810	-624.	60 Calumet	10102	645229435	Committee Services	Blanket Order - Media Supplies
Hereford and Worcester Fire and Rescue	11/07/2011			10 Clan Tools & Plant Ltd	10134	356854811	Equipment Support & Supplies	Annual Contract
Hereford and Worcester Fire and Rescue	05/07/2011	47493	-12,990.	10 Clearview Cleaning Services (Hereford) LTD	10138	37907427	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	11/07/2011			20 CM Healthcare	10141	590629908	Equipment Support & Supplies	P.P Pouch 100648
Hereford and Worcester Fire and Rescue		CD30648616		28 Cosalt International LTD	10150		Equipment Support & Supplies	repair and test of lifejackets
Hereford and Worcester Fire and Rescue	05/07/2011			00 Cotswold Technical Services Ltd	10153	589598742	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	05/07/2011			10 Cotswold Technical Services Ltd	10153	589598742	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	05/07/2011			00 Delrene Motors	10172	419228745	Training & Development	Blanket - South
Hereford and Worcester Fire and Rescue	20/07/2011			10 Sprue Safety Products Ltd	10229	765341914	Community Safety	Fire Angel Flashing Strobe Units WFS 627
Hereford and Worcester Fire and Rescue		SIN046987		00 Fire Service College	10233		Approved Centre	Blanket Order
Hereford and Worcester Fire and Rescue		SIN047001		00 Fire Service College	10233		Approved Centre	Blanket Order
Hereford and Worcester Fire and Rescue		SIN047197		00 Fire Service College	10233		Training & Development	Annual subscription for Ashbridge VLRC
Hereford and Worcester Fire and Rescue		M.386739		10 Freight Transport Association	10243	217853550	Transport Fleet	ANNUAL SUBSCRIPTION
Hereford and Worcester Fire and Rescue	06/07/2011			00 Gardiner Associates Fire Ltd	10249	930106666	Training & Development	Fire Investigation courses Sep-Oct 2011
Hereford and Worcester Fire and Rescue	20/07/2011			3 Gast Manufacturing Co.	10251	303350314	Transport Fleet	3HBE-10-303X mains compressor
Hereford and Worcester Fire and Rescue	06/07/2011			00 Gill Capewell	10257		Personnel	Senior Officer Ass.
Hereford and Worcester Fire and Rescue	11/07/2011			00 Hado Polythene	10272	275852229	Equipment Support & Supplies	Poly Roll Salvage/Clear
Hereford and Worcester Fire and Rescue	12/07/2011			88 Godiva Ltd	10273	200462227	Transport Fleet	VX55HDY PUMP PARTS AS PER ESTIMATE
Hereford and Worcester Fire and Rescue		1001202372		00 Hays Accountancy Personnel	10278	243358171	Finance	Blanket Order
Hereford and Worcester Fire and Rescue		1001224211		00 Hays Accountancy Personnel	10278	243358171	Finance	Blanket Order
Hereford and Worcester Fire and Rescue		1001247926		00 Hays Accountancy Personnel	10278	243358171	Finance	Blanket Order
Hereford and Worcester Fire and Rescue	28/07/2011	1001272882	-2,250.	00 Hays Accountancy Personnel	10278	243358171	Finance	Blanket Order

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Hereford and Worcester Fire and Rescue	13/07/2011 111382	-1,517.40 Initial Incentives Ltd	10305	544572141	Community Safety	Reflective Drawstring Bags 1 Colour
Hereford and Worcester Fire and Rescue	11/07/2011 11191198	-2,674.74 Insight Direct (Uk) Ltd	10307	746075129	Information Strategy	Cisco Catalyst 3560E Switch 24 Ports
Hereford and Worcester Fire and Rescue	11/07/2011 11196834	-6,960.00 Insight Direct (Uk) Ltd	10307	746075129	Information Strategy	Catalyst 3750V2 48 10/100+ 4SFP Enhanced
Hereford and Worcester Fire and Rescue	20/07/2011 11216214	-1,689.15 Insight Direct (Uk) Ltd	10307	746075129	Information Strategy	1 LOCAL USER 1 DIGITAL USER16
Hereford and Worcester Fire and Rescue	12/07/2011 00040926	-780.00 JCB Finance Ltd	10325		Transport Fleet	END OF LEASE RETURN COSTS
Hereford and Worcester Fire and Rescue	11/07/2011 56954	-548.16 Kenrick Door Systems Ltd.	10339	346332563	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	20/07/2011 56607	-3,896.40 Kenrick Door Systems Ltd.	10339	346332563	Facilites & Property	Service reactive works
Hereford and Worcester Fire and Rescue	21/07/2011 55056	-5,776.28 Kenrick Door Systems Ltd.	10339	346332563	Facilites & Property	Works to Broadway Fire Station Door
Hereford and Worcester Fire and Rescue	06/07/2011 S171.1.03142	-966.30 Kidde Fire Trainers GmbH	10342		Training & Development	Blanket Order - Kidder Fire House
Hereford and Worcester Fire and Rescue	20/07/2011 S 171.1.03141	-2,127.00 Kidde Fire Trainers GmbH	10342		Facilites & Property	Blanket Order - Kidder Fire House
Hereford and Worcester Fire and Rescue	20/07/2011 IN/10000117	-1,041.05 Leader Group Ltd	10353		Equipment Support & Supplies	Kelly Tool 36"
Hereford and Worcester Fire and Rescue	11/07/2011 368061	-1,028.74 Lyon Equipment	10366		Equipment Support & Supplies	PETZL TAC TIKKA XP ADAPT
Hereford and Worcester Fire and Rescue	22/07/2011 12003936X	-4,114.00 Malvern Hills District Council	10374		Facilites & Property	Betony Road - 2011/2012
Hereford and Worcester Fire and Rescue	22/07/2011 100817632	-1.418.00 Malvern Hills District Council	10374		Facilites & Property	Upton Fire Station - 2011/12
Hereford and Worcester Fire and Rescue	22/07/2011 10073861X	-3,919.00 Malvern Hills District Council	10374		Facilites & Property	Malvern Fire Station - 2011/12
Hereford and Worcester Fire and Rescue	06/07/2011 26505	-623.81 ABA Cleaning	10382	135761563	Facilites & Property	Window cleaning
Hereford and Worcester Fire and Rescue	28/07/2011 26555	-1,211.64 ABA Cleaning	10382	135761563	Facilites & Property	Window Cleaning
Hereford and Worcester Fire and Rescue	28/07/2011 26554	-1.736.51 ABA Cleaning	10382	135761563	Facilites & Property	Window Cleaning
Hereford and Worcester Fire and Rescue	20/07/2011 9919724	-835.00 Netsupport Software Ltd	10413	706139352	Information Strategy	NetSupport ServiceDesk Maintenance
Hereford and Worcester Fire and Rescue	05/07/2011 3014643	-934.20 Newsquest (Midlands South) Ltd	10415	667830108	Media and Communications	Audit of Accounts notice
Hereford and Worcester Fire and Rescue	13/07/2011 NOVI2343	-4,465.88 Novus Networks Limited	10427	707895103	Information Strategy	Intel Xeon E5645
Hereford and Worcester Fire and Rescue	12/07/2011 00663522596	-1,103.14 Orange	10436	771592016	Telecommunications	June Mobiles Rental
Hereford and Worcester Fire and Rescue	13/07/2011 18794	-1,291.92 Palm Equipment	10430	77 1552010	Equipment Support & Supplies	Rescue 800 PFD L/XL
Hereford and Worcester Fire and Rescue	20/07/2011 S8939	-1,386.00 Paradigm Office Interiors Ltd	10442	817933015	Facilites & Property	Storage wall relocation
Hereford and Worcester Fire and Rescue	12/07/2011 5780	-1,008.00 PTH Group Limited	10443	823783316	Personnel	Blanket Order
Hereford and Worcester Fire and Rescue			10472	823783316		Blanket Order
	12/07/2011 5787	-9,521.00 PTH Group Limited			Personnel	
Hereford and Worcester Fire and Rescue	11/07/2011 81231373	-815.62 R S Components Ltd	10484	243164091	Equipment Support & Supplies	Padlock
Hereford and Worcester Fire and Rescue	11/07/2011 81232372	-819.07 R S Components Ltd	10484	243164091	Equipment Support & Supplies	Dustmask Disposable 287-2706
Hereford and Worcester Fire and Rescue	22/07/2011 3000063110	-2,619.00 Redditch Borough Council	10489		Facilites & Property	Redditch Fire Station - 2011/12
Hereford and Worcester Fire and Rescue	11/07/2011 134826	-2,454.00 Respirex International Limited	10495	367311750	Equipment Support & Supplies	GTS Annual order 4 qtly pymts
Hereford and Worcester Fire and Rescue	20/07/2011 78076	-1,868.00 Robin Hood Watersports	10498	183633943	Equipment Support & Supplies	Themocline Undersuit Black L
Hereford and Worcester Fire and Rescue	20/07/2011 9034744177	-780.00 Royal Mail	10506	243170002	Committee Services	Fees 2011-12
Hereford and Worcester Fire and Rescue	11/07/2011 4000015167/30.06.2011	-943.76 Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Hydrant Repairs
Hereford and Worcester Fire and Rescue	22/07/2011 2400001780000 A	-1,710.00 Shropshire Council	10547		Facilites & Property	Tenbury Fire Station
Hereford and Worcester Fire and Rescue	05/07/2011 30262	-504.19 Spa Gas Ltd.	10550	704934829	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	25/07/2011 30446	-513.00 Spa Gas Ltd.	10550	704934829	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	25/07/2011 30445	-537.00 Spa Gas Ltd.	10550	704934829	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	25/07/2011 30423	-681.00 Spa Gas Ltd.	10550	704934829	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/07/2011 30500	-750.00 Spa Gas Ltd.	10550	704934829	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/07/2011 20501	-960.29 Spa Gas Ltd.	10550	704934829	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/07/2011 30499	-890.40 Spa Gas Ltd.	10550	704934829	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/07/2011 30502	-1,056.00 Spa Gas Ltd.	10550	704934829	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/07/2011 30503	-885.60 Spa Gas Ltd.	10550	704934829	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/07/2011 30504	-903.60 Spa Gas Ltd.	10550	704934829	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/07/2011 30520	-772.10 Spa Gas Ltd.	10550	704934829	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	11/07/2011 39970	-1,654.32 Speedings Limited	10553	389539681	Equipment Support & Supplies	Sharp End-Large Sheet
Hereford and Worcester Fire and Rescue	11/07/2011 40143	-1,278.00 Speedings Limited	10553	389539681	Equipment Support & Supplies	Green 15oz Canvas Sheet 20' x 12'
Hereford and Worcester Fire and Rescue	11/07/2011 SN0601829	-1,128.10 Sunlight Service Group Ltd	10568	226516179	Equipment Support & Supplies	BLANKET ORDER CLEANING
Hereford and Worcester Fire and Rescue	11/07/2011 114240	-2,655.60 Switchshop Limited	10570	732088147	Information Strategy	GE SFP, LC connector SX transceiver
Hereford and Worcester Fire and Rescue	20/07/2011 114269	-11,673.60 Switchshop Limited	10570	732088147	Information Strategy	Catalyst 3750V2 48 10/100 PoE
Hereford and Worcester Fire and Rescue	11/07/2011 59575438	-2,005.27 Vodafone Corporate Limited	10618	569953277	Information Strategy	Vodafone Data Rentals Jun11 to May12
Hereford and Worcester Fire and Rescue	12/07/2011 VR1290350	-898.27 Vodafone Paging Limited	10619	569953277	Telecommunications	H&W Fire Pager Rentals Apr11 to May12
Hereford and Worcester Fire and Rescue	25/07/2011 104950776	-7,144.06 Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	21/07/2011 104930776 21/07/2011 OP/I000315	-3,600.00 West Mercia Police Authority	10627	655330054	Training & Development	Blanket order - Defford site rental
Hereford and Worcester Fire and Rescue	21/07/2011 OP/1000313 21/07/2011 OP/1000147	-3,600.00 West Mercia Police Authority	10631	655330054	Training & Development	Blanket order - Defford site rental
			10631	000000004		Blanket order-LGV Initial courses
Hereford and Worcester Fire and Rescue	05/07/2011 600027164	-1,690.00 West Midlands Fire Service			Training & Development	
Hereford and Worcester Fire and Rescue	06/07/2011 500005873	504.00 West Midlands Fire Service	10634		Training & Development	Credit note for inv 600026885
Hereford and Worcester Fire and Rescue	07/07/2011 ADJUSTMENT/500005873	-504.00 West Midlands Fire Service	10634		Training & Development	To adjust credit note 500005873
Hereford and Worcester Fire and Rescue	20/07/2011 600027230	-1,690.00 West Midlands Fire Service	10634		Training & Development	Blanket order-LGV Initial courses
Hereford and Worcester Fire and Rescue	20/07/2011 600026758	-4,040.00 West Midlands Fire Service	10634		Opps Intervention	Scientific Advisory Services
Hereford and Worcester Fire and Rescue	18/07/2011 20242	-545.58 Wm Sugden & Sons Ltd	10643	404732771	Equipment Support & Supplies	Shirt White S/S 15"
Hereford and Worcester Fire and Rescue	05/07/2011 6466	-1,124.57 Advantage Storage & Handling Ltd	10648	650279732	Facilites & Property	Supply of 2 x SX019.GU
Hereford and Worcester Fire and Rescue	22/07/2011 500027754 4	-5,802.00 Wychavon District Council	10660		Facilites & Property	Droitwich Fire Station
Hereford and Worcester Fire and Rescue	22/07/2011 500014044 4	-2,576.00 Wychavon District Council	10660		Facilites & Property	Evesham Fire Station

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Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue	22/07/2011 500004252 4 22/07/2011 0021573	-585.00 Wychavon District Council -771.00 Wyre Forest D.C.	10660 10662		Facilites & Property Facilites & Property	Pershore Fire Station Stourport Fire Station - 2011/12
Hereford and Worcester Fire and Rescue	22/07/2011 0021573	-537.00 Wyre Forest D.C.	10662		Facilites & Property	Bewdley Fire Station - 2011/12
Hereford and Worcester Fire and Rescue	22/07/2011 00031631	-3,204.00 Wyre Forest D.C.	10662		Facilites & Property	Kidderminster Fire Station - 2011/12
Hereford and Worcester Fire and Rescue	12/07/2011 00084302	-35,128.66 Technology One (UK) Limited	10705	878498246	Finance	Kiddelfillister Fire Station - 2011/12
Hereford and Worcester Fire and Rescue	13/07/2011 092092	-1,442.02 PageOne Communications Ltd	10703	731512468	Usar	E-Communicate Admin
Hereford and Worcester Fire and Rescue	11/07/2011 2007970	-682.01 E.P.Barrus Ltd	10713	226662558	Equipment Support & Supplies	Washer (12-95379) for OBM screw clamp
Hereford and Worcester Fire and Rescue	05/07/2011 44	-528.00 Rescue 3 (UK) Ltd Canolfan Trywer	10745	107372432	Training & Development	Rope Rescue Instructor workshop
Hereford and Worcester Fire and Rescue	06/07/2011 B1000648491	-858.91 Shell Gas Ltd	10793	524522665	Training & Development	Propane to Kidderminster
Hereford and Worcester Fire and Rescue	28/07/2011 682	-1,542.00 Malvern Scaffolding	10793	729607411	Facilites & Property	Supply of signs
Hereford and Worcester Fire and Rescue	25/07/2011 9000049141	-3.897.00 Bott Limited	10802	313203421	Transport Fleet	QUOTE 2000 7203 WITHOUT OPTIONS
Hereford and Worcester Fire and Rescue	25/07/2011 9000049140	-3,546.42 Bott Limited	10802	313203421	Transport Fleet	QUOTE 2000 6000 WITHOUT OPTIONS
Hereford and Worcester Fire and Rescue	12/07/2011 90342299	-684.90 Draeger Safety UK Ltd	10824	897999504	Equipment Support & Supplies	300 BAR RA VALVE WITH EFV
Hereford and Worcester Fire and Rescue	20/07/2011 90342795	-68,384.40 Draeger Safety UK Ltd	10824	897999504	Equipment Support & Supplies	Contract Total Care
Hereford and Worcester Fire and Rescue	05/07/2011 153428	-854.83 S.F. Group	10841	927538984	Personnel	Blanket order
Hereford and Worcester Fire and Rescue	12/07/2011 153685	-852.32 S.F. Group	10841	927538984	Personnel	Blanket order
Hereford and Worcester Fire and Rescue	26/07/2011 154201	-677.56 S.F. Group	10841	927538984	Personnel	Blanket order
Hereford and Worcester Fire and Rescue	26/07/2011 153938	-849.82 S.F. Group	10841	927538984	Personnel	Blanket order
Hereford and Worcester Fire and Rescue	05/07/2011 11.04.2011/7100006034	-1,172.40 Life Safety Distribution AG	10863		Equipment Support & Supplies	BASE STATIONS (P2302B080)
Hereford and Worcester Fire and Rescue	06/07/2011 IH1011162	-950.00 IMTS (Information Management Training Services)	10898		Training & Development	Data Protection Act course
Hereford and Worcester Fire and Rescue	12/07/2011 DSINV00012169-1	-3,942.00 Reed Business Information	10905	23572365	Personnel	Prof Subs
Hereford and Worcester Fire and Rescue	11/07/2011 001000-757484	-19,939.64 Vauxhall Special Vehicles	10919		Transport Fleet	AS PER QUOTATION - Q65211 - MOVANO
Hereford and Worcester Fire and Rescue	11/07/2011 001000-757488	-20,117.84 Vauxhall Special Vehicles	10919		Transport Fleet	AS PER QUOTATION - Q65212 MOVANO
Hereford and Worcester Fire and Rescue	11/07/2011 001000-757487	-19,939.64 Vauxhall Special Vehicles	10919		Transport Fleet	AS PER QUOTATION - Q65211
Hereford and Worcester Fire and Rescue	11/07/2011 001000-757486	-19,939.64 Vauxhall Special Vehicles	10919		Transport Fleet	AS PER QUOTATION - Q65211
Hereford and Worcester Fire and Rescue	11/07/2011 001000-757485	-19,939.64 Vauxhall Special Vehicles	10919		Transport Fleet	AS PER QUOTATION - Q65211 MOVANO
Hereford and Worcester Fire and Rescue	11/07/2011 6519510	-805.51 Inspire Healthcare Services	10939	614165659	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	07/07/2011 C002917	4,052.18 Bristol Uniforms LTD	10944		Equipment Support & Supplies	To credit back against the
Hereford and Worcester Fire and Rescue	22/07/2011 AGREEMENT/HWFRS A	-6,640.97 Bristol Uniforms LTD	10944		Equipment Support & Supplies	Agreement with Bristol Uniforms
Hereford and Worcester Fire and Rescue	25/07/2011 M/T7006639	-5,306.16 Civica Uk Limited	10958	391171065	Information Strategy	Tranman Series 7 Maintenance
Hereford and Worcester Fire and Rescue	06/07/2011 6648	-667.57 Tony Williams	10984		Transport Fleet	VAT ONLY - INSURANCE REPAIR BX06GAO
Hereford and Worcester Fire and Rescue	18/07/2011 V0001204274	-2,664.33 Computershare Voucher Services	11019	720707460	Personnel	Four Weekly - Childcare Vouchers
Hereford and Worcester Fire and Rescue	13/07/2011 9429	-783.78 ADSM PLC	11048	538091046	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	20/07/2011 1545SL	-7,854.00 Spearhead Construction Limited	11049	891137807	Facilites & Property	Water Rescue Kit Fit Out
Hereford and Worcester Fire and Rescue	20/07/2011 1544SL	-17,784.00 Spearhead Construction Limited	11049	891137807	Facilites & Property	BA Room Redditch
Hereford and Worcester Fire and Rescue	20/07/2011 INV11430	-980.00 Kidderminster College	11071		Training & Development	Blanket - PTLLS courses
Hereford and Worcester Fire and Rescue	20/07/2011 INV11431	-2,156.00 Kidderminster College	11071		Training & Development	Blanket - PTLLS courses
Hereford and Worcester Fire and Rescue	20/07/2011 415484	-690.00 Penna Barkers (HR Advertising) Ltd	11098	605849719	Personnel	Inv 415484
Hereford and Worcester Fire and Rescue	28/07/2011 NV102751	-7,227.60 Lift & Engineering Services Ltd	11130	377355519	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	28/07/2011 NV102749	-957.60 Lift & Engineering Services Ltd	11130	377355519	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	11/07/2011 0000039754	-532.82 Goliath Footwear Ltd -8,687.62 MFC Survival Ltd	11157 11171	828165122	Equipment Support & Supplies	Dry Suit Boot size 6
Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue	25/07/2011 11807 11/07/2011 0000003208	-8,687.62 MFC Survival Ltd -1.799.52 Supply 999 Limited	11171	657385203	Equipment Support & Supplies	RS5 Rescue Sled with RTC Wedge 3"
		,			Equipment Support & Supplies	5 5 5
Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue	20/07/2011 0000008517 12/07/2011 080711	-1,472.52 Swiftbase International Limited -680.00 Ross on Wye Lions Club	11226 11228	537835122	Information Strategy Community Safety	Climate Monitor, 8 Sensors + 5 Port Hub Message in a bottle pads
Hereford and Worcester Fire and Rescue	06/07/2011 145	-2,014.50 Peter Stanley Training Ltd	11226	929299470	Training & Development	Incident Command training
Hereford and Worcester Fire and Rescue	20/07/2011 143	-2,014.50 Peter Stanley Training Ltd	11239	929299470	Training & Development Training & Development	Incident Command training
Hereford and Worcester Fire and Rescue	20/07/2011 SOG572	-528.00 Sigma Finance Ltd	11242	798491849	Finance	Extension of leases
Hereford and Worcester Fire and Rescue	11/07/2011 015	-580.00 Mr S.Smith	11253	730431043	Telecommunications	Vehicle Mobile Fix & Fittings
Hereford and Worcester Fire and Rescue	11/07/2011 115817/129331	-1,776.00 Co Star Electronic Components	11255	301352026	Telecommunications	Vehicle Mobile Devices & Accessories
Hereford and Worcester Fire and Rescue	20/07/2011 1800002573	-872.06 Halfords	11274	797077669	Equipment Support & Supplies	TOM-TOM XL2 IQ - UK&ROI (230362)
Hereford and Worcester Fire and Rescue	05/07/2011 200162HWFS	-3.060.00 Clarity M.E	11293	973664380	Training & Development	NVQ in Supply Chain
Hereford and Worcester Fire and Rescue	25/07/2011 412065289	-637.12 Severn Trent Water Limited	11340	486985565	Facilites & Property	WATER
Hereford and Worcester Fire and Rescue	12/07/2011 410134	-2,004.00 Clearwater Technology Ltd	11342	709339520	Facilites & Property	tank remedial works
Hereford and Worcester Fire and Rescue	12/07/2011 410135	-8,192.40 Clearwater Technology Ltd	11342	709339520	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	05/07/2011 1437	-1,678.03 Fire Engine Services	11348		Equipment Support & Supplies	Chimney Rod
Hereford and Worcester Fire and Rescue	12/07/2011 2011014	-750.00 Veena Allison	11359		Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	12/07/2011 2011011	-750.00 Veena Allison	11359		Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	13/07/2011 03201941	-515.93 Hereford Land Rover	11361		Transport Fleet	CARRY OUT 15K SERVICE VX10FTE
Hereford and Worcester Fire and Rescue	20/07/2011 03202296	-923.03 Hereford Land Rover	11361		Transport Fleet	VX10FTV 15K SERVICE
Hereford and Worcester Fire and Rescue	25/07/2011 28430	-2,140.00 The Lemon Press Ltd	11387	589198468	Community Safety	A5 Francis Leaflets
Hereford and Worcester Fire and Rescue	11/07/2011 BMS2011/63	-29,434.08 Bristol Uniform PPE	11395		Equipment Support & Supplies	PPE CONTRACT 1ST APRIL 11- 31ST MARCH 12
Hereford and Worcester Fire and Rescue	05/07/2011 10013	-1,193.39 GT Auto Services	11399		Transport Fleet	DECOMMISSION VEHICLES (BLUES & TWOS)
Hereford and Worcester Fire and Rescue	25/07/2011 7463652	-13,537.15 Computacenter UK Ltd	11407	490334648	Corporate Risk	Implementation Costs

Hereford and Worcester Fire and Rescue	25/07/2011 7464745
Hereford and Worcester Fire and Rescue	12/07/2011 41V/HWF1/2
Hereford and Worcester Fire and Rescue	06/07/2011 7331
Hereford and Worcester Fire and Rescue	05/07/2011 0176
Hereford and Worcester Fire and Rescue	07/07/2011 770989964

-57,858.11 Computacenter UK Ltd	11407	490334648	Corporate Risk	Implementation Costs
-15,012.00 Operational Research in Health Ltd	11413	570086741	PPP	Technical Support
-750.00 Boss Training Limited	11416	875070709	Training & Development	PASMA Training
-1,320.00 Autobits Scrap Metal Ltd	11422	944412334	North District Road Safety	HGV for training
-18,015.87 Sundry BACS Creditor	20003		Finance	H.M.REVENUE & CUSTOMS

Sub Total -834,881.44