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

Body Name	Date	Document Number	Amount1 Supplier Name	Supplier ID	VAT number	Department Name	Expense Discription
Hereford and Worcester Fire and Rescue		40969 INV00653	-2,184.00 3TC Software Ltd	10039	727287803	Information Strategy	Digibeta PSU + Mirra Recorder
Hereford and Worcester Fire and Rescue		40974 INV00660	-1,092.00 3TC Software Ltd	10039	727287803	Training & Development	IRS(OPUS) One day Workshop
Hereford and Worcester Fire and Rescue		40977 3011896853	-1,243.78 B O C Ltd	10050	226556555	Equipment Support & Supplies	Stores annual order
Hereford and Worcester Fire and Rescue		40983 6182279	-6,721.20 Audit Commission	10043	358077822	Finance	Audit Fees 2011-12 less rebate
Hereford and Worcester Fire and Rescue		40969 INV00632	-59,281.47 3TC Software Ltd	10039	727287803	Information Strategy	Maintenance 01/04/2011 to 31/03/2012
Hereford and Worcester Fire and Rescue		40974 1017328299	-25,632.48 Allstar Business Solutions Ltd	10035	224235985	Transport Fleet	DIESEL FUEL
Hereford and Worcester Fire and Rescue		40974 7692867	-645.50 Arqiva Limited	10033	641144765	Telecommunications	Replacement Batteries for Transmitter
Hereford and Worcester Fire and Rescue		40983 OP/I028468	-9,416.00 Angloco Ltd	10026	427545246	Transport Fleet	CARRY OUT 12MTH SERVICE - VX56PKD
Hereford and Worcester Fire and Rescue		40973 6146750	-10,026.00 A.E.A.Technology	10007	641930839	Information Strategy	Chemdata Corporate Licence (75 Users)
Hereford and Worcester Fire and Rescue		40996 2343170	895.44 West Mercia Supplies	10006	709814028	Facilites & Property	REDDITCH
Hereford and Worcester Fire and Rescue		40984 ADJUST51	999.83 West Mercia Supplies	10006	709814028	Facilites & Property	To credit Welsh Water bill for
Hereford and Worcester Fire and Rescue		40984 ADJUST54	1,450.19 West Mercia Supplies	10006	709814028	Facilites & Property	To adjust Welsh Water bill for
Hereford and Worcester Fire and Rescue		40991 2340125	-1,410.94 West Mercia Supplies	10006	709814028	Facilites & Property	DROITWICH
Hereford and Worcester Fire and Rescue		40991 2203012451	-1,257.60 Worcestershire County Council	10000	705672142	Information Strategy	Installation of 24 x CAT5e links and
Hereford and Worcester Fire and Rescue		40997 2203012840	-2,079.60 Worcestershire County Council	10000	705672142	Information Strategy	10 x Ultima Wall cabs 600mm x 500mm
Hereford and Worcester Fire and Rescue		40969 9*1018053	-6,681.49 Herefordshire Council	10003		Corporate Services	Provision of Legal Services in
Hereford and Worcester Fire and Rescue		40969 91020164	-2,901.79 Herefordshire Council	10003		Corporate Services	Legal Fees for services
Hereford and Worcester Fire and Rescue		40969 91020165	-7,122.99 Herefordshire Council	10003	70004 4000	Corporate Services	Legal Fees for services
Hereford and Worcester Fire and Rescue		40991 2340133	-663.31 West Mercia Supplies	10006	709814028	Facilities & Property	BROMYARD
Hereford and Worcester Fire and Rescue		40991 820139850085	-999.83 Dwr Cymru Cyf	10005 10005		Facilities & Property	Kingsland Water & Sewerahe Charges
Hereford and Worcester Fire and Rescue		40991 820551410017	-1,450.19 Dwr Cymru Cyf		70004 4000	Facilities & Property	Bromwayd Water Rates &Sewerage KINGSLAND
Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue		40967 820139850085 40967 820551410017	-999.83 West Mercia Supplies -1,450.19 West Mercia Supplies	10006 10006	709814028 709814028	Facilites & Property Facilites & Property	BROMYARD
Hereford and Worcester Fire and Rescue		40967 3850107686	-1,454.97 West Mercia Supplies	10006	709814028	Facilites & Property	KIDDERMINSTER
Hereford and Worcester Fire and Rescue		40968 2365844	-1,310.26 West Mercia Supplies	10006	709814028	Facilites & Property	EVESHAM
Hereford and Worcester Fire and Rescue		40968 2365642	-2,915.92 West Mercia Supplies	10006	709814028	Facilites & Property	WORCESTER
Hereford and Worcester Fire and Rescue		40968 2365661	-1,326.50 West Mercia Supplies	10006	709814028	Facilities & Property	KIDDERMINSTER
Hereford and Worcester Fire and Rescue		40968 2366200	-3,051.79 West Mercia Supplies	10006	709814028	Facilities & Property	HEREFORD
Hereford and Worcester Fire and Rescue		40968 2366115	-1,514.60 West Mercia Supplies	10006	709814028	Facilities & Property	MALVERN
Hereford and Worcester Fire and Rescue		40983 2365424	-1,341.84 West Mercia Supplies	10006	709814028	Facilities & Property	REDDITCH
Hereford and Worcester Fire and Rescue		40983 2366161	-1,089.19 West Mercia Supplies	10006	709814028	Facilites & Property	STORES/WORKSHOPS
Hereford and Worcester Fire and Rescue		40991 2340239	-2,588.94 West Mercia Supplies	10006	709814028	Facilites & Property	KIDDERMINSTER
Hereford and Worcester Fire and Rescue		40973 5830	-3,552.00 SSI Solutions Ltd	10014	784143224	Information Strategy	FirePlan Telephone Support annual renewa
Hereford and Worcester Fire and Rescue		40991 2340250	-531.44 West Mercia Supplies	10006	709814028	Facilites & Property	ROSS
Hereford and Worcester Fire and Rescue		40969 8013165	-28,898.21 Angus Fire	10027		Equipment Support & Supplies	LW800 Portable Pump Pt No:P50110
Hereford and Worcester Fire and Rescue		40970 ADJUSTMENT	1,454.97 West Mercia Supplies	10006	709814028	Facilites & Property	To credit Severn Trent invoice
Hereford and Worcester Fire and Rescue		40983 2365016	-2,135.77 West Mercia Supplies	10006	709814028	Facilites & Property	DROITWICH
Hereford and Worcester Fire and Rescue		40983 2365693	-521.66 West Mercia Supplies	10006	709814028	Facilites & Property	PERSHORE
Hereford and Worcester Fire and Rescue		40991 2340058	-1,190.96 West Mercia Supplies	10006	709814028	Facilites & Property	HEREFORD
Hereford and Worcester Fire and Rescue		40995 2377199	-941.64 West Mercia Supplies	10006	709814028	Facilites & Property	HEREFORD
Hereford and Worcester Fire and Rescue		40995 2378542	-1,323.07 West Mercia Supplies	10006	709814028	Facilites & Property	STORES/WORKSHOPS
Hereford and Worcester Fire and Rescue		40967 U110634505	-702.24 Andrews Sykes Hire Ltd	10025	100429524	Facilites & Property	Sunday callout to deliver 6 x
Hereford and Worcester Fire and Rescue		40996 55416	-7,454.40 Birchley Supplies	10063	399684076	Transport Fleet	PRESSURE WASHER - USAR
Hereford and Worcester Fire and Rescue		40995 2378565	-1,197.02 West Mercia Supplies	10006	709814028	Facilites & Property	STORES/WORKSHOPS
Hereford and Worcester Fire and Rescue		40995 2378304	-1,281.92 West Mercia Supplies	10006	709814028	Facilites & Property	BROADWAY
Hereford and Worcester Fire and Rescue		40995 2377298	-830.60 West Mercia Supplies	10006	709814028	Facilites & Property	KINGSLAND
Hereford and Worcester Fire and Rescue		40995 2382124	-747.78 West Mercia Supplies	10006	709814028	Facilites & Property	WORCESTER
Hereford and Worcester Fire and Rescue		40995 2382125	-704.96 West Mercia Supplies	10006	709814028	Facilites & Property	WORCESTER
Hereford and Worcester Fire and Rescue		40995 2374432	-9,151.06 West Mercia Supplies	10006	709814028	Facilites & Property	FRSHQ
Hereford and Worcester Fire and Rescue		40995 2377253	-1,461.29 West Mercia Supplies	10006	709814028	Facilites & Property	DROITWICH
Hereford and Worcester Fire and Rescue		40995 2377191	-1,509.65 West Mercia Supplies	10006	709814028	Facilities & Property	GARWAY
Hereford and Worcester Fire and Rescue		40997 2380809	-1,031.05 West Mercia Supplies	10006	709814028	Facilities & Property	STORES/WORKSHOPS
Hereford and Worcester Fire and Rescue		40997 2380636	-834.86 West Mercia Supplies	10006	709814028	Facilities & Property	FRSHQ
Hereford and Worcester Fire and Rescue		40997 2380924	-807.66 West Mercia Supplies	10006	709814028	Facilities & Property	EVESHAM
Hereford and Worcester Fire and Rescue		40997 2380765	-2,569.96 West Mercia Supplies	10006	709814028	Facilities & Property	WORCESTER
Hereford and Worcester Fire and Rescue		40997 2380389	-1,275.91 West Mercia Supplies	10006	709814028	Facilities & Property	KIDDERMINSTER
Hereford and Worcester Fire and Rescue		40997 2380309	-1,198.45 West Mercia Supplies	10006	709814028	Facilites & Property	REDDITCH

	10007 0000550	4.070.75.14	40000	700044000	E 33 A.B.	MALVEDN
Hereford and Worcester Fire and Rescue	40997 2380558	-1,370.75 West Mercia Supplies	10006	709814028	Facilities & Property	MALVERN
Hereford and Worcester Fire and Rescue	40997 2380869	-1,645.85 West Mercia Supplies	10006	709814028	Facilities & Property	DROITWICH
Hereford and Worcester Fire and Rescue	40997 2382832	-2,398.20 West Mercia Supplies	10006	709814028	Facilites & Property	HEREFORD
Hereford and Worcester Fire and Rescue	40983 820139850125	-685.14 Dwr Cymru Cyf	10005	700044000	Facilities & Property	LEDBURY
Hereford and Worcester Fire and Rescue	40983 2365886	-602.25 West Mercia Supplies	10006	709814028	Facilities & Property	BROMSGROVE
Hereford and Worcester Fire and Rescue	40998 241A/337748	-1,374.12 Bradfords-Underwoods	10071	453851046	Training & Development	Blanket- timber for Defford
Hereford and Worcester Fire and Rescue	40967 1081905	-1,038.00 Demon	10075	232303710	Information Strategy	H&W Broadband Rentals Apr11 to Mar12
Hereford and Worcester Fire and Rescue	40973 1204129	-1,038.00 Demon	10075	232303710	Telecommunications	H&W Broadband Rentals Apr11 to Mar12
Hereford and Worcester Fire and Rescue	40987 3644	-593.81 British Waterways	10084	705070440	Equipment Support & Supplies	water sales charges
Hereford and Worcester Fire and Rescue	40967 2281000161	-910.44 Worcestershire County Council	10000	705672142	Finance	1.5-1.004
Hereford and Worcester Fire and Rescue	40973 2201004638	-126,404.64 Worcestershire County Council	10000	705672142	Finance	Liability
Hereford and Worcester Fire and Rescue	40973 SL01055282INV 40973 SL01055383INV	-526.68 Northgate Vehicle Hire (West Midlands) Ltd	10107 10107	244223002 244223002	Transport Fleet	HIRE 2 FOCUS SIZE VEHICLE HIRE 2 FOCUS SIZE VEHICLE
Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue	40973 SE010553631NV 40983 241A/337613	-526.68 Northgate Vehicle Hire (West Midlands) Ltd -1.791.50 Bradfords-Underwoods	10107	453851046	Transport Fleet Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	40983 2417/337613 40998 27278A	-4,620.00 Civil Defence Supply Limited	10071	706307066	Equipment Support & Supplies	LED ARRAY
Hereford and Worcester Fire and Rescue	40998 27278B	-8,316.00 Civil Defence Supply Limited	10133	706307066	Equipment Support & Supplies Equipment Support & Supplies	LED ARRAY
Hereford and Worcester Fire and Rescue	40991 9301551333	-681.61 Brady Corp Ltd	10133	747879854	Equipment Support & Supplies Equipment Support & Supplies	Black Ribbon 105mm
Hereford and Worcester Fire and Rescue	40991 9301331333	-12,990.40 Clearview Cleaning Services (Hereford) LTD	10172	37907427	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	41001 49886	-12,990.40 Clearview Cleaning Services (Hereford) LTD	10138	37907427	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	40976 CFOA3899	-8,136.00 Chief Fire Officers Association	10135	655298892	Principle Managers	CFOA - Professional Partner 2012/2013
Hereford and Worcester Fire and Rescue	40991 CD30676972	-540.21 Survitec Service and Distribution Ltd	10123	839594863	Equipment Support & Supplies	repair and test of lifejackets
Hereford and Worcester Fire and Rescue	40976 1018300	-1,367.51 Civica Services Limited	10132	503582955	Information Strategy	Acrobat 10 International English DVD Set
Hereford and Worcester Fire and Rescue	40974 INV19844	-1,978.40 Clan Tools & Plant Ltd	10132	356854811	Equipment Support & Supplies	Annual Contract
Hereford and Worcester Fire and Rescue	40998 INV19939	-16,794.00 Clan Tools & Plant Ltd	10134	356854811	Equipment Support & Supplies	Air Bag Restraints 39cm
Hereford and Worcester Fire and Rescue	40996 3094967	-643.40 Calumet	10102	645229435	Media and Communications	Blanket Order - Media Supplies
Hereford and Worcester Fire and Rescue	40991 CSL11802	-1,320.00 CFOA (Services) Limited	10102	902195446	Principle Managers	CFOA RDS Conf 1/2 Mar - 5 attendees
Hereford and Worcester Fire and Rescue	40991 12993	-507.20 Emergency One Uk Ltd	10203	499048396	Transport Fleet	LED STRIP LIGHT
Hereford and Worcester Fire and Rescue	40976 90672445	-834.00 Emergency Planning College	10203	433040330	Corporate Risk	Creating Emergency Plans
Hereford and Worcester Fire and Rescue	40967 11117	-3,027.00 Cotswold Technical Services Ltd	10153	589598742	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	40983 1826	-1,530.00 Delrene Motors	10172	419228745	Training & Development	Blanket - South
Hereford and Worcester Fire and Rescue	40976 45974	-615.81 Desktop Driving Ltd	10173	737097704	Training & Development	The Official DSA Guide to Driving
Hereford and Worcester Fire and Rescue	40996 195165587	-969.60 E2V Technologies (Uk) Ltd	10193	101001104	Equipment Support & Supplies	P4467/S - Argus 3 - 671435 Repair
Hereford and Worcester Fire and Rescue	40973 01838371	-682.22 Exhausts, Tyres & Batteries Ltd	10216	349325246	Transport Fleet	TYRES 235/60X18 VK59DYC
Hereford and Worcester Fire and Rescue	40983 1029675	-4,532.40 Sprue Safety Products Ltd	10229	765341914	Community Safety	WFS-629 Vibrating pad/ strobe
Hereford and Worcester Fire and Rescue	40991 SIN049391	-21,250.00 Fire Service College	10233	700011011	Usar	36 Hour Exercise for 130
Hereford and Worcester Fire and Rescue	40996 SIN049494	-550.00 Fire Service College	10233		Usar	Additional meals at Exercise olympus
Hereford and Worcester Fire and Rescue	40973 1001912413	-2,250.00 Hays Accountancy Personnel	10278	243358171	Finance	Temp Staff
Hereford and Worcester Fire and Rescue	40983 1001933067	-2,250.00 Hays Accountancy Personnel	10278	243358171	Finance	Temp Staff
Hereford and Worcester Fire and Rescue	40987 1001953109	-2,250.00 Hays Accountancy Personnel	10278	243358171	Finance	Temp Staff
Hereford and Worcester Fire and Rescue	40997 1001981664	-2,250.00 Hays Accountancy Personnel	10278	243358171	Finance	Temp Staff
Hereford and Worcester Fire and Rescue	40998 1001996863	-2,250.00 Hays Accountancy Personnel	10278	243358171	Finance	Temp Staff
Hereford and Worcester Fire and Rescue	40969 1001892032	-2,250.00 Hays Accountancy Personnel	10278	243358171	Finance	Temp Staff
Hereford and Worcester Fire and Rescue	40976 7442	-4,232.40 Innogistic	10306	682269311	Information Strategy	CFRMIS Mobile Stater Pack
Hereford and Worcester Fire and Rescue	40977 7420	-1,530.00 Innogistic	10306	682269311	Community Safety	Job Booking Update
Hereford and Worcester Fire and Rescue	40974 18613	-43,140.18 Heritage Glass	10287	728874975	Facilites & Property	Inv cancelled by credit note
Hereford and Worcester Fire and Rescue	40969 11593434	-953.36 Insight Direct (UK) Ltd	10307	746075129	Information Strategy	liyama 22" LCD Monitor
Hereford and Worcester Fire and Rescue	40974 CN18613	43,140.18 Heritage Glass	10287	728874975	Facilites & Property	Credit note for inv 18613
Hereford and Worcester Fire and Rescue	40991 18667	-2,366.30 Heritage Glass	10287	728874975	Facilites & Property	UPVC Replacement Program
Hereford and Worcester Fire and Rescue	40969 11593778	-1,186.37 Insight Direct (UK) Ltd	10307	746075129	Information Strategy	liyama 22" LCD Monitor
Hereford and Worcester Fire and Rescue	40991 E356069	-882.00 CIPD Enterprises Limited	10284	756202737	Personnel	Law on Tour
Hereford and Worcester Fire and Rescue	40970 R118613	-40,678.10 Heritage Glass	10287	728874975	Facilites & Property	UPVC Replacement Programme
Hereford and Worcester Fire and Rescue	40976 11530486	-980.09 Insight Direct (UK) Ltd	10307	746075129	Information Strategy	4GB 1333MHZ MODULEF/ HP P6150D
Hereford and Worcester Fire and Rescue	40987 11618378	-910.32 Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Crucial memory 2x1GB DDR
Hereford and Worcester Fire and Rescue	40996 2007105655	-804.69 Jessops	10327	350328186	Opps Intervention	Nikon 10-22x50 Action VII Binoculars
Hereford and Worcester Fire and Rescue	40983 58319	-2,736.00 Kenrick Door Systems Ltd.	10339	346332563	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	40987 58606	-736.20 Kenrick Door Systems Ltd.	10339	346332563	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	40987 58591	-1,306.80 Kenrick Door Systems Ltd.	10339	346332563	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	40987 58588	-586.80 Kenrick Door Systems Ltd.	10339	346332563	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	40976 11604980	-3,887.89 Insight Direct (UK) Ltd	10307	746075129	Information Strategy	HP 3300 SFF Cl32120 500GB 2GB
Hereford and Worcester Fire and Rescue	40976 11604690	-14,249.20 Insight Direct (UK) Ltd	10307	746075129	Information Strategy	HP 2009 90W DOCKING STATION
Hereford and Worcester Fire and Rescue	40976 11604495	-6,119.76 Insight Direct (UK) Ltd	10307	746075129	Information Strategy	APC SMART-UPS 1000VA LCD 230V
Hereford and Worcester Fire and Rescue	40976 11603828	-1,340.60 Insight Direct (UK) Ltd	10307	746075129	Information Strategy	IIYAMA 22" HEIGHT ADG BLK LCD MONITOR

April Common Co	Hereford and Worcester Fire and Rescue	40987 CN12000001	2,708.40 Leader Group Ltd	10353		Equipment Support & Supplies	Credit note for in/11000146
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Method and Worksenser Fire out Recover 140,000 11,0			•				
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Posterior and Womenia Fire and Relocus 4001 118009 1-94-8005 Relocate List 19338 5476-8049 174-8005 Personal List 19338							
Newford and Wordstern Fire and Resource 4100 115092 412-00.00 Systems bild 1000 Systems bild 1							
Paselond and Womanier Fine and Rescue 4009 55582 -71,000 Kern/LD DOC Systems 1.0.5 10339 34935526 Feeline & Property Reculting and Personal Recult							
Herbitoria of Worcester File and Rescue 4019 171 1807/4 1.236 8 kids Fire Trainers Cmile! 10342 171 1807/4 1.236 1807/4 1.236 1807/4 1.236 1807/4 1.236 1807/4 1.236 1807/4 1.236 1807/4 1.236 1			· ·				
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Peerland and Worscarter Final Pressons 40008 50001568 74.67 T. Listens Group 10390 50001568 74.07 T. 20190 50001569							
Interfact and Worscaler Fine and Rescue 40089 0817503831			•			•	
Herbord and Wordsete Five and Reacus 40069 8917553981 -7,462.52 Microsoft refam of Lord Agrand Systems Ltd. 40039 7,169.52 Microsoft Five and Reacus 40069 10110534050 400.00 Lon Agrand Systems Ltd. 40039 7,169.52 Microsoft Five and Reacus 40099 10110534050 400.00 Lon Agrand Systems Ltd. 40099 10110534050 400.00 Lon Agrand Systems Ltd. 40099 10110534050 400.00 Lon Agrand Systems Ltd. 400.00 Lon Agrand Systems Ltd. 40099 10110534050 400.00 Lon Agrand Systems Ltd. 40099 10110534050 400.00 Lon Agrand Systems Ltd. 40099 10110534050 400.00 Lon Agrand Systems Ltd. 400			•		545037063	•	
Henderford and Womenee Fire and Recover 4009 110936422 82.50 Michael Fire Fire 100922 1009							•
Hereford and Wincester Fire and Resous 40987 217880	Hereford and Worcester Fire and Rescue	40969 9817653881	-7,462.52 Microsoft Ireland Operations Ltd			Information Strategy	Windows Server Enterprise
Herriforal off Worksteel Fire and Rescue	Hereford and Worcester Fire and Rescue				718938002		
Membradi and Warcester Fire and Rescue	Hereford and Worcester Fire and Rescue	40967 U110636422	682.57 Michelin Tyre Plc	10392		Equipment Support & Supplies	Credit note for inv U110588552
Hereford and Woorsetler Fire and Rescue 4068 U I 100345694 -1,12.45 Millerhill Type Pic 10392 135761958 17misport Fiest 15misport Fiest	Hereford and Worcester Fire and Rescue	40983 271890	-1,868.89 Midshire Business Systems Ltd.	10394	555032463	Committee Services	Printing Costs 2011-12
Herbrid and Worcester Fire and Rescue 4098 272331 -8.2381 ABA Classing 10382 13575168 February 10382 February 10	Hereford and Worcester Fire and Rescue	40996 1353743667	-787.70 Mitchell Diesel Ltd	10396	118289160	Transport Fleet	VX55HDV- ATTEND TO FAULT ON BRAKE
Hereford and Worcester Fire and Rescue	Hereford and Worcester Fire and Rescue	40968 U110634505	-695.12 Michelin Tyre Plc	10392		Transport Fleet	
Hereford and Worcester Fire and Rescue 40077 271904 -1,220,770 Michaller Suprises Systems Ltd. 10384 555032483 Training A Development Blainact Order-protectoger remark/charge Hereford and Worcester Fire and Rescue 40077 271802 -5,614 & Michaller Business Systems Ltd. 10384 555032483 Training A Development Protectoger Printing Costs 2011-12 Transport Five Protectoger Printing Costs 2011-12 Transport Printing Costs 2011-	Hereford and Worcester Fire and Rescue	40968 U110634504	-1,123.45 Michelin Tyre Plc	10392		Transport Fleet	
Hereford and Worceater Fire and Rescue 40977 277982	Hereford and Worcester Fire and Rescue	40967 27231	-623.81 ABA Cleaning	10382	135761563	Facilites & Property	Blanket Order for
Heriodra and Worceater Firs and Rescue 40977 271902	Hereford and Worcester Fire and Rescue	40967 U110588552	-682.57 Michelin Tyre Plc	10392		Transport Fleet	Invoice cancelled by credit note
Hereford and Woorcester Fire and Rescus	Hereford and Worcester Fire and Rescue	40977 271904	-1,220,70 Midshire Business Systems Ltd.	10394	555032463	Training & Development	
Hereford and Worcester Fire and Rescus							
Hereford and Worrester Fire and Rescue			•				· ····································
Hereford and Worcester Fire and Rescue 4076 271894 -2,167.27 Midshife Business Systems Ltd. 10344 99279914 Perfected and Worcester Fire and Rescue 40976 00761246470 -1,150.75 Orange 10436 771592016 Telecommunications					481860428		CorVu Maintenance Pro-rata
Hereford and Woncester Fire and Rescue 4983 1451 592.00 Heat Food and Drink Limited 10434 771592016 Felecommunications Fe							
Hereford and Woncester Fire and Rescue			· · · · · · · · · · · · · · · · · · ·				š
Hereford and Morcester Fire and Rescue 40998 007737985930							
Herlerd and Morcester Fire and Rescue 40969 11871784 -2,167.83 Office Team 10438 344646250 Equipment Support & Supplies First Ald annual order Fereid and Morcester Fire and Rescue 40973 11871742 -1,20.42 Office Team 10438 344646250 Equipment Support & Supplies First Ald annual order Fereid and Morcester Fire and Rescue 40987 1197541 -684.00 Northfield Glass Centre Ltd. 10425 705579910 Formation Strategy First Ald annual order Fereid and Morcester Fire and Rescue 40977 2012.11568 -75.99 Negoster Fire Inspace Mortificial Glass Centre Ltd. 10410 Formation Strategy First Ald annual order Fereid and Morcester Fire and Rescue 40976 6827 -3,000.00 Performance Monitoring Systems Ltd (Redkite) 10448 545100091 Information Strategy Redkite course management system Fereid and Morcester Fire and Rescue 40976 287.81.11.2 -2,019.60 Opinion Research Services Ltd 10435 44564250 Equipment Support Systems Ltd (Redkite) 10448 545100091 Information Strategy Redkite Course management system Fereid and Morcester Fire and Rescue 40976 287.81.11.2 -2,019.60 Opinion Research Services Ltd 10448 545100091 Information Strategy Redkite Course management system Fereid and Morcester Fire and Rescue 40987 8002674 -3,080.00 Performance Monitoring Systems Ltd (Redkite) 10448 545100091 Information Strategy Redkite Course management system Fereid and Morcester Fire and Rescue 40987 8002674 -3,080.00 Performance Monitoring Systems Ltd (Redkite) 10448 545100091 Information Strategy Redkite Course management system Fereid and Morcester Fire and Rescue 40987 8002674 -3,080.00 Performance Monitoring Systems Ltd (Redkite) 10448 545100091 Information Strategy Redkite Course management system 10438 344646250 Equipment Support & Systems Ltd (Redkite) 10448 545100091 Information Strategy Redkite Course management system 10438 344646250 Equipment Support & Systems Ltd (Redkite) 10448 545100091			•				
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Hereford and Worcester Fire and Rescue Hereford and Worce	Hereford and Worcester Fire and Rescue	40977 12960	-1,314.00 Plate & Locate Ltd.	10459	388248310	Equipment Support & Supplies	Hydrant Post No Dig
Hereford and Worcester Fire and Rescue Hereford And Worce	Hereford and Worcester Fire and Rescue	40969 620009	-1,592.64 Premier Hose Technologies Ltd	10462	156256557	Usar	Lifeline System Y c/w control box
Hereford and Worcester Fire and Rescue Horden Horde	Hereford and Worcester Fire and Rescue	40991 620075	-607.01 Premier Hose Technologies Ltd	10462	156256557	Equipment Support & Supplies	Suction Hose 8ft
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Hereford and Worcester Fire and Rescue Hopport & Supplies GTS Annual order 4 qtly pymts Horcester Fire And Rescue Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue Horcester Fire And Re	Hereford and Worcester Fire and Rescue	40967 620109	-600.00 Premier Hose Technologies Ltd	10462	156256557	Equipment Support & Supplies	Short Length-5mtr 70mm Hose
Hereford and Worcester Fire and Rescue Hopport & Supplies GTS Annual order 4 qtly pymts Horcester Fire And Rescue Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue Horcester Fire And Re	Hereford and Worcester Fire and Rescue	40987 40000032963	-943.76 Severn Trent Water Ltd	10531	486985565		Hydrant Repairs
Hereford and Worcester Fire and Rescue Hereford And Worce	Hereford and Worcester Fire and Rescue	40987 40000032484	-943.76 Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Hydrant Repairs
Hereford and Worcester Fire and Rescue Hereford and Worce							
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Hereford and Worcester Fire and Rescue	40991 41236	-2,894.16 Speedings Limited	10553	389539681	Equipment Support & Supplies	BA Guide Line bags -
Hereford and Worcester Fire and Rescue	40969 SN0872081	-1,333.27 Sunlight Service Group Ltd	10568	226516179	Equipment Support & Supplies	BLANKET ORDER CLEANING
Hereford and Worcester Fire and Rescue	40981 ADJUSTMENT	6,361.20 Switchshop Limited	10570	732088147	Information Strategy	To cancel invoice 115340
Hereford and Worcester Fire and Rescue	40981 115340A	-6,371.94 Switchshop Limited	10570	732088147	Information Strategy	Cisco Small Business Switch
Hereford and Worcester Fire and Rescue	40991 115458	-1,325.94 Switchshop Limited	10570	732088147	Information Strategy	Cisco 887VA router with VDSL2/ADSL2+
Hereford and Worcester Fire and Rescue	40997 115576	-10,118.40 Switchshop Limited	10570	732088147	Information Strategy	Catalyst 3750V2 48 10/100 PoE + 4 SFP
Hereford and Worcester Fire and Rescue	40977 2579001	-511.45 TNT UK Ltd	10596	354715057	Equipment Support & Supplies	BLANKET ORDER
Hereford and Worcester Fire and Rescue	40969 33770	-694.30 Spa Gas Ltd.	10550	704934829	Facilites & Property	Replacement shower mixers
Hereford and Worcester Fire and Rescue	40974 33898	-2,342.40 Spa Gas Ltd.	10550	704934829	Facilites & Property	To winterise the Fire Service BA
Hereford and Worcester Fire and Rescue	40991 384/12/0012276	-837.52 Siemens Financial Services	10537		Committee Services	Rental for April 2012
Hereford and Worcester Fire and Rescue	40969 33772	-979.31 Spa Gas Ltd.	10550	704934829	Facilites & Property	Replacement water heater and unvented
Hereford and Worcester Fire and Rescue	40969 33774	-736.55 Spa Gas Ltd.	10550	704934829	Facilites & Property	Replacement water heater
Hereford and Worcester Fire and Rescue	40991 34148	-628.46 Spa Gas Ltd.	10550	704934829	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	40969 85391	-1,335.02 Underwoods Steel Stockholders	10610	274259636	Usar	HR plate 2000x1000x10
Hereford and Worcester Fire and Rescue	40967 VR1308762	-898.27 Vodafone Paging Limited	10619	569953277	Telecommunications	H&W Fire Pager Rentals Apr11 to Mar12
Hereford and Worcester Fire and Rescue	40977 6500028326	-777.00 West Midlands Fire Service	10634		Training & Development	ROC Refresher courses
Hereford and Worcester Fire and Rescue	40977 600028327	-1,690.00 West Midlands Fire Service	10634		Training & Development	Blanket order-LGV Initial courses
Hereford and Worcester Fire and Rescue	40997 600028405	-1,632.00 West Midlands Fire Service	10634		Transport Fleet	2 x VOSA course on 6 Feb 2012
Hereford and Worcester Fire and Rescue	40967 62373186	-14,600.65 Vodafone Corporate Limited	10618	569953277	Telecommunications	Q4 2011-12 Mobile Rental
Hereford and Worcester Fire and Rescue	40967 62373206	-1,852.28 Vodafone Corporate Limited	10618	569953277	Telecommunications	Q4 2011-12 Smartphone Users Rental
Hereford and Worcester Fire and Rescue	40974 62373219	-553.40 Vodafone Corporate Limited	10618	569953277	Usar	vodafone bill
Hereford and Worcester Fire and Rescue	40996 62692053	-1,716.37 Vodafone Corporate Limited	10618	569953277	Telecommunications	Vodafone Data Rentals Jun11 to May12
Hereford and Worcester Fire and Rescue	40973 105336903	-5,275.71 Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	40976 1407	-11,700.00 Vector Command Limited	10617	744543624	Information Strategy	VectorCommand TCT Training
Hereford and Worcester Fire and Rescue	40983 10576216	-1,883.23 Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	40983 O05235151	-5,163.06 Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	40983 105261403	-2,950.08 Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	40996 105374245	-5,934.20 Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	40998 0000015244	-1,872.00 Wolf Safety Lamp Co Ltd	10644	172722174	Equipment Support & Supplies	WOLF XT HAND LAMPS
Hereford and Worcester Fire and Rescue	40976 OP/I000746	-1,170.00 West Mercia Police Authority	10631	655330054	Equality and Diversity	Services provided
Hereford and Worcester Fire and Rescue	40976 OP/I001011	-1,170.00 West Mercia Police Authority	10631	655330054	Equality and Diversity	Services provided
Hereford and Worcester Fire and Rescue	40974 143898	-599.40 Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Blanket order
Hereford and Worcester Fire and Rescue	40983 29670	-1,797.60 Williamsons	10642	425735644	Equipment Support & Supplies	Collecting Breeching
Hereford and Worcester Fire and Rescue	40991 INV10049797	-720.00 Worcester College Of Technology	10649	589499744	Usar	Body parts for exercise Olympus
Hereford and Worcester Fire and Rescue	40997 U000055	-1,920.00 Technology One (UK) Limited	10705	878498246	Finance	Michael Birkett Test Upgrade
Hereford and Worcester Fire and Rescue	40987 80507381	-1,448.35 PageOne Communications Ltd	10713	731512468	Usar	PageOne pager bill (Rental charges)
Hereford and Worcester Fire and Rescue	40991 144081	-599.40 Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Blanket order
Hereford and Worcester Fire and Rescue	40969 IJ000044	-1,920.00 Technology One (UK) Limited	10705	878498246	Finance	
Hereford and Worcester Fire and Rescue	40977 90366270	-23,850.00 Draeger Safety UK Ltd	10824	897999504	Equipment Support & Supplies	MISCO01 3355043 Air cylinder
Hereford and Worcester Fire and Rescue	40991 8895	-981.07 Awarded2u	10943	846401827	Media and Communications	17 awards + 1 cup
Hereford and Worcester Fire and Rescue	40991 I087175	-1,022.58 Bristol Uniforms LTD	10944		Equipment Support & Supplies	Ceremonial Uniform Various
Hereford and Worcester Fire and Rescue	40991 I087178	-6,092.71 Bristol Uniforms LTD	10944		Equipment Support & Supplies	Various Uniform - Officers
Hereford and Worcester Fire and Rescue	40991 1087177	-1,023.26 Bristol Uniforms LTD	10944		Equipment Support & Supplies	Ceremonial Jacket
Hereford and Worcester Fire and Rescue	40991 I087176	-745.14 Bristol Uniforms LTD	10944		Equipment Support & Supplies	Ceremonial Jacket
Hereford and Worcester Fire and Rescue	40998 I089413	-1,338.60 Bristol Uniforms LTD	10944		Equipment Support & Supplies	Black Sweatshirts - Large - ICPFB152
Hereford and Worcester Fire and Rescue	40973 V0001355560	-746.00 Computershare Voucher Services	11019	720707460	Personnel	Monthly Payroll - Childcare Vouchers
Hereford and Worcester Fire and Rescue	40984 V0001367954	-3,811.84 Computershare Voucher Services	11019	720707460	Personnel	Four Weekly Payroll - Childcare Vouchers
Hereford and Worcester Fire and Rescue	40997 V0001375047	-746.00 Computershare Voucher Services	11019	720707460	Personnel	Childcare Vouchers - Monthly Payroll
Hereford and Worcester Fire and Rescue	40982 5251967705	-1,573.82 Black & Decker De Walt	10746	207910871	Equipment Support & Supplies	DC305 KL-gb 36V Recip Saws
Hereford and Worcester Fire and Rescue	40976 6526612	-809.09 Inspire Healthcare Services	10939	614165659	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	40969 841	-19,597.40 Active Solutions Europe Ltd	10942		IRMP	Active Total Solution Mapping & Phoenix
Hereford and Worcester Fire and Rescue	40974 428884	-2,027.64 Penna Barkers (HR Advertising) Ltd	11098	605849719	Personnel	Advertisement
Hereford and Worcester Fire and Rescue	40987 1089412	-2,042.40 Bristol Uniforms LTD	10944		Equipment Support & Supplies	Black Sweatshirts - Large - ICPFB152
Hereford and Worcester Fire and Rescue	40975 32500	-16,500.02 Bristol Uniforms LTD	10944		Equipment Support & Supplies	Revised Payments as per Contract from
Hereford and Worcester Fire and Rescue	40991 11001671	-8,400.00 Vizual Business Tools	11113	791728100	Information Strategy	HR.net Enterprise Support
Hereford and Worcester Fire and Rescue	40996 58299	-570.06 Severn Electric Co Ltd	11131		Facilites & Property	Attend to various faulty light fittings
Hereford and Worcester Fire and Rescue	40973 5699/12	-1,050.00 Brooke Edgley Specialist Technical Services Ltd	11246	516235172	Facilites & Property	To supply and install electronic
Hereford and Worcester Fire and Rescue	41001 6692	-789.60 HMS Engineering (Hereford) Ltd	11144		Equipment Support & Supplies	OBM Tank
Hereford and Worcester Fire and Rescue	40996 5817	-13,118.40 Depot Rail Limited	11213		Equipment Support & Supplies	QUOTATION F0029 - FIRE EXPRESS UNIT AS
Hereford and Worcester Fire and Rescue	40983 212	-4,029.00 Peter Stanley Training Ltd	11239	929299470	Training & Development	Incident Command training
Hereford and Worcester Fire and Rescue	40970 3850107686	-1,454.97 Severn Trent Water Limited	11340	486985565	Facilites & Property	Kidderminster Water Bill
Hereford and Worcester Fire and Rescue	40983 3850092861	-1,289.06 Severn Trent Water Limited	11340	486985565	Facilites & Property	MKALVERN
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Hereford and Worcester Fire and Rescue	40983 1370544305	-600.84 Severn Trent Water Limited	11340	486985565	Facilites & Property	PERSHORE
Hereford and Worcester Fire and Rescue	40983 282120130	-594.98 Severn Trent Water Limited	11340	486985565	Facilites & Property	WORCESTER
Hereford and Worcester Fire and Rescue	40983 433005	-3,264.00 Clearwater Technology Ltd	11342	709339520	Facilites & Property	The provision of all legionella
Hereford and Worcester Fire and Rescue	40968 953099707	-1,289.62 Severn Trent Water Limited	11340	486985565	Facilites & Property	EVESHAM
Hereford and Worcester Fire and Rescue	40987 2083	-912.00 Printed Banners and Signs	11352	970199788	Community Safety	Livery for Firefit vehicle and trailer
Hereford and Worcester Fire and Rescue	40976 90035859	-563.00 NPIA (National Policing Improvement Agency)	11409	899208174	Community Safety	CPLDP course
Hereford and Worcester Fire and Rescue	40997 13482	-1,980.00 Premier Training Servcies	11411	795033514	Training & Development	CIEH Level 3 Food Hygience course
Hereford and Worcester Fire and Rescue	40977 OP/I422066	-1,537.38 Servo Limited	11302	408586039	Information Strategy	Hardware maintenance 01/03/12 - 31/05/12
Hereford and Worcester Fire and Rescue	40973 SI010056	-4,896.00 Intelecomm Solutions LLP	11466	110531966	Community Safety	Nokia C2-01 Handsets
Hereford and Worcester Fire and Rescue	40969 INV011881	-715.20 Ultra Electronics Ltd (Command & Control Systems)	11449	644212760	Corporate Risk	NRE Connection Agreement
Hereford and Worcester Fire and Rescue	40977 2265	-912.00 Auto-line Logistics Ltd	11394	854266607	Transport Fleet	COLLECTION OF FREELANDERS FROM HEREFORD
Hereford and Worcester Fire and Rescue	40976 2011081	-750.00 Veena Allison	11359		Personnel	Employment Law & Advice
Hereford and Worcester Fire and Rescue	40987 BNS2012/15	-29,434.08 Bristol Uniform PPE	11395		Equipment Support & Supplies	PPE CONTRACT 1ST APRIL 11- 31ST MARCH 12
Hereford and Worcester Fire and Rescue	40996 150485	-1,471.27 Alison Handling Limited	11320	659753282	Equipment Support & Supplies	Box Grey-300x200x118mm
Hereford and Worcester Fire and Rescue	40967 6321	-2,370.00 STI Consultancy Ltd	11471	614031003	Media and Communications	Officers media Skills Training Course
Hereford and Worcester Fire and Rescue	40967 OP/I251513	-510.31 Nemesis	11472	705554051	Telecommunications	HSF Kits, Parts & Accessories
Hereford and Worcester Fire and Rescue	40976 HWFRS2012/04	-3.675.00 Diffusion HR	11475	07774578	Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	40981 001/12/0277173	-20,217.75 Lombard North Cenrtal Plc	11508		Director of Finance	Lease of Command Unit
Hereford and Worcester Fire and Rescue	40991 1308	-2,400.00 Brooke Smith Planning Consultants Ltd	11516	984314109	Facilites & Property	Planning fees for Kingsland support
Hereford and Worcester Fire and Rescue	40997 2038	-1,926.00 Chicubes	11517	995910371	Community Safety	Dog Kennel as per quote 2038
Hereford and Worcester Fire and Rescue	40997 4410244	-21,374.22 Worcestershire Acute Hospital NHS Trust	11520	000010011	Personnel	Occ Health Services
Hereford and Worcester Fire and Rescue	40998 HOLLAND	-699.60 Sundry Cheque Creditor	20002		Personnel	HOLLAND OPTICIANS LTD.
Hereford and Worcester Fire and Rescue	40994 2038	-1,926.00 Sundry Cheque Creditor	20002		USAR	CHICUBES
Hereford and Worcester Fire and Rescue	40976 6040-295092	-4,060.79 GVA Grimley Ltd	11506	849750972	Telecommunications	Romsley Mast B62 0LG - Rates Apr 2010 to
Hereford and Worcester Fire and Rescue	40991 3009830	-946.00 Zoho Corporation Private Limited	11505	040700072	Information Strategy	ADSelfService Plus Pro Edition
Hereford and Worcester Fire and Rescue	40976 6040-246923	-4,282.86 GVA Grimley Ltd	11506	849750972	Information Strategy	Romsley Mast B62 0LG - Rates Apr 2009 to
Hereford and Worcester Fire and Rescue	40996 K72073	-1,729.93 Whale Tankers	11210	849745079	Transport Fleet	VX53JFE - CARRY OUT REPAIRS TO MAIN
Hereford and Worcester Fire and Rescue	40997 540	-1,894.42 Rescue 3 Europe Ltd	11208	977343382	Training & Development	6xSRT Comp based Asses
Hereford and Worcester Fire and Rescue	40996 0599213	-830.35 CPC Farnell	11077	169680322	Information Strategy	CLEVER LITTLE BOX Low Profile VGA Lead
Hereford and Worcester Fire and Rescue	40981 RNT00157428	-6,145.07 Santander Corporate Banking	11114	466264724	Director of Finance	Lease of LDV Maxus Minibus
Hereford and Worcester Fire and Rescue	40995 31037	-1,125.00 Age Concern Bromsgrove & District	11042	400204724	Community Safety	Inv cancelled by credit note 32936
Hereford and Worcester Fire and Rescue	40995 32936	1,125.00 Age Concern Bromsgrove & District	11042		Community Safety	Credit note for inv 31038 (04/01/2012)
Hereford and Worcester Fire and Rescue	40998 7011947	-2,520.00 Sweett (UK) Limited	10914	927106631	Facilites & Property	fees for cost estimate
Hereford and Worcester Fire and Rescue	40987 54038	-532.80 The Warehouse.Com Ltd	10897	837268107	Media and Communications	Blanket Order - Laminating Supplies
Hereford and Worcester Fire and Rescue	40968 0010232905	-1,392.19 Toye Kenning and Spencer Ltd	10879	232584174	Equipment Support & Supplies	Produce New Die Button
Hereford and Worcester Fire and Rescue	40968 0010232903 40973 1R12001458	-14,083.49 KBC Lease (UK) Limited	10879	572796591	Director of Finance	Lease of Water Tender
Hereford and Worcester Fire and Rescue	40973 2078802	-4.611.60 E.P.Barrus Ltd	10745	226662558	Usar	Mariner 25HP
Hereford and Worcester Fire and Rescue	40973 2076602 40977 12/R10655	-2,481.60 Weber Rescue U.K.Ltd	10743	220002556	Equipment Support & Supplies	Stabfast XL Kit
		•	10832	000040040		
Hereford and Worcester Fire and Rescue	40991 1800016879	-25,113.50 Department Of Communities & Local Government		888848043	Finance	Monthly Service Fees - January 2012
Hereford and Worcester Fire and Rescue	40997 0000028311	-1,730.30 Imetec UK LTD	10690	704050000	Community Safety	Double Electric Blankets
Hereford and Worcester Fire and Rescue	40996 3198	-7,230.00 Cyber_Weld Ltd	11485	704850838	Equipment Support & Supplies	charging cable
Hereford and Worcester Fire and Rescue	40977 K056	-1,128.00 KTC FIRE	11465 11444	119871488	Equipment Support & Supplies	Water Rescue Stick (Hook) Parrot HSF Kit Installs
Hereford and Worcester Fire and Rescue	40983 7121	-594.00 Drivetalk In-Car Technology		700570004	Telecommunications	
Hereford and Worcester Fire and Rescue	40976 812/800052	-615.00 Blue Apple Contract Catering Ltd	11362	706572631	Training & Development	Catering at Defford
Hereford and Worcester Fire and Rescue	40987 110526	-4,493.15 Telent Technology Services Limited	11498	239137065	Equipment Support & Supplies	Re-install SanC 9 x Freelanders E011193
Hereford and Worcester Fire and Rescue	40987 110527	-802.96 Telent Technology Services Limited	11498	239137065	Equipment Support & Supplies	Reinstall SanA E011232
Hereford and Worcester Fire and Rescue	40974 9	-599.28 Neopost Limited	11461	597265489	Committee Services	Credits to franking machines
Hereford and Worcester Fire and Rescue	40991 0940000019-011	-59,462.40 Airwave Solutions Ltd	11328	904440552	Information Strategy	Remove and replace SANB - Telent
Hereford and Worcester Fire and Rescue	40974 4025	-1,692.00 Actica Consulting Ltd	11327	997301978	Fire Control	Project Meetings

Sub Total -1,438,422.15