

## Hereford and Worcester Fire and Rescue Payments for Period

02

Body Name	Date	Document Number	Amount1	Supplier Name	Supplier ID	VAT number	Department Name	Expense Discription
Hereford and Worcester Fire and Rescue	25/05/2016	84273579	-617.00	Herefordshire Council	10003		Facilities & Property	Ledbury Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016	83103058	-348.00	Herefordshire Council	10003		Facilities & Property	Fownhope Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016	83118731	-787.00	Herefordshire Council	10003		Facilities & Property	Ross-on-Wye Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016	83120673	-545.00	Herefordshire Council	10003		Facilities & Property	Whitchurch Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016	81236826	-3,728.00	Herefordshire Council	10003		Facilities & Property	Hereford Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016	83112443	-431.00	Herefordshire Council	10003		Facilities & Property	Ewyas Harold Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016	85101864	-4,274.00	Herefordshire Council	10003		Facilities & Property	Peterchurch Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016	84821120	-957.00	Herefordshire Council	10003		Facilities & Property	Garway Hill Radio Site
Hereford and Worcester Fire and Rescue	25/05/2016	82604748	-416.00	Herefordshire Council	10003		Facilities & Property	Eardisley Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016	8261776X	-392.00	Herefordshire Council	10003		Facilities & Property	Kington Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016	82694289	-329.00	Herefordshire Council	10003		Facilities & Property	Leintwardine Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016	8261260X	-605.00	Herefordshire Council	10003		Facilities & Property	Kingsland Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016	82615070	-690.00	Herefordshire Council	10003		Facilities & Property	Leominster Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016	8427092X	-593.00	Herefordshire Council	10003		Facilities & Property	Bromyard Fire Station
Hereford and Worcester Fire and Rescue	04/05/2016	620101278	-69,380.99	Worcester City Council	10004	276193146	Facilities & Property	New Worcester Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016	620101278	-7,849.00	Worcester City Council	10004	276193146	Facilities & Property	New Worcester Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016	620017282	-15,283.00	Worcester City Council	10004	276193146	Facilities & Property	Services Headquarters
Hereford and Worcester Fire and Rescue	13/05/2016	51/8300528888	-846.00	Dwr Cymru Cyf	10005		Equipment Support & Supplies	BLANKET ORDER - REPAIR & MAINTENANCE
Hereford and Worcester Fire and Rescue	13/05/2016	51/8300528887	-846.00	Dwr Cymru Cyf	10005		Equipment Support & Supplies	BLANKET ORDER - REPAIR & MAINTENANCE
Hereford and Worcester Fire and Rescue	19/05/2016	6045739790	-133.41	Dwr Cymru Cyf	10005		Facilities & Property	Water Supply
Hereford and Worcester Fire and Rescue	19/05/2016	6045739790	-183.78	Dwr Cymru Cyf	10005		Facilities & Property	Sewerage
Hereford and Worcester Fire and Rescue	19/05/2016	1286406	-610.86	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2016 to 31/03/2016
Hereford and Worcester Fire and Rescue	19/05/2016	1286900	-63.00	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/12/2015 to 29/02/2016
Hereford and Worcester Fire and Rescue	19/05/2016	9028414	783.60	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/02/2015 to 28/02/2015
Hereford and Worcester Fire and Rescue	19/05/2016	9028416	867.67	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2015 to 31/03/2015
Hereford and Worcester Fire and Rescue	19/05/2016	9028420	1,321.65	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/02/2016 to 29/02/2016
Hereford and Worcester Fire and Rescue	19/05/2016	1286428	-381.48	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2016 to 31/03/2016
Hereford and Worcester Fire and Rescue	19/05/2016	1286866	-32.98	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/12/2015 to 29/02/2016
Hereford and Worcester Fire and Rescue	19/05/2016	1286432	-519.85	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/02/2016 to 31/03/2016
Hereford and Worcester Fire and Rescue	19/05/2016	1286450	-8.95	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/01/2016 to 31/03/2016
Hereford and Worcester Fire and Rescue	19/05/2016	1286541	-1,307.06	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/02/2016 to 29/02/2016
Hereford and Worcester Fire and Rescue	19/05/2016	1286542	-1,233.94	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2016 to 31/03/2016
Hereford and Worcester Fire and Rescue	19/05/2016	1286547	-724.39	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/02/2015 to 28/02/2015
Hereford and Worcester Fire and Rescue	19/05/2016	1286548	-802.02	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2015 to 31/03/2015
Hereford and Worcester Fire and Rescue	18/05/2016	00008383	-648.84	Regis Fire Extinguishers	10012	547469405	Equipment Support & Supplies	BLANKET ORDER - EXTINGUISHER RECHARGE
Hereford and Worcester Fire and Rescue	16/05/2016	927323038	-169.43	ARCO Limited	10031	166911546	Equipment Support & Supplies	Salvage Sheet Heavy - Green
Hereford and Worcester Fire and Rescue	16/05/2016	927327399	-370.44	ARCO Limited	10031	166911546	Equipment Support & Supplies	Dustmask Disposable
Hereford and Worcester Fire and Rescue	19/05/2016	92723037	-1.88	ARCO Limited	10031	166911546	Equipment Support & Supplies	Sunglasses Case
Hereford and Worcester Fire and Rescue	24/05/2016	927367734	-788.81	ARCO Limited	10031	166911546	Equipment Support & Supplies	Dustmask Disposable
Hereford and Worcester Fire and Rescue	27/05/2016	INV01987	-6,271.08	3TC Software Ltd	10039	727287803	Information Strategy	3TC Forms Maintenance. Quarterly charge
Hereford and Worcester Fire and Rescue	11/05/2016	I004004	-33.76	Badham Motors	10053	274831834	Transport Fleet	BLANKET ORDER FOR DIESEL
Hereford and Worcester Fire and Rescue	06/05/2016	003181	-390.00	Blackpole Steam Cleaning	10065	738691000	Transport Fleet	
Hereford and Worcester Fire and Rescue	19/05/2016	67531798	-108.69	Bidvest Foodservice	10066	643994692	Principle Managers	2 x packets biscuits
Hereford and Worcester Fire and Rescue	16/05/2016	7659413	-474.00	Vodafone	10075	569953277	Telecommunications	Droitwich High Speed Fallback Broadband
Hereford and Worcester Fire and Rescue	26/05/2016	7565531	354.00	Vodafone	10075	569953277	Telecommunications	
Hereford and Worcester Fire and Rescue	26/05/2016	7565530	24.00	Vodafone	10075	569953277	Telecommunications	
Hereford and Worcester Fire and Rescue	25/05/2016	INV07863	-1,289.04	Brissco Equipment Ltd	10078	357992593	Equipment Support & Supplies	Hydrant Plate
Hereford and Worcester Fire and Rescue	25/05/2016	SM175428	-41.21	Bromsgrove Motor Factors	10088	113578672	Transport Fleet	6268 Belt VX56AKG
Hereford and Worcester Fire and Rescue	06/05/2016	SM174638	-51.94	Bromsgrove Motor Factors	10088	113578672	Transport Fleet	VU59CGE - OIL FILTER CH10323ECO
Hereford and Worcester Fire and Rescue	13/05/2016	SM174892	-7.14	Bromsgrove Motor Factors	10088	113578672	Transport Fleet	V244FNP - RED PAINT
Hereford and Worcester Fire and Rescue	16/05/2016	SM174860	-16.74	Bromsgrove Motor Factors	10088	113578672	Transport Fleet	V244FNP - ISOPON P40 BODY FILLER 600ML
Hereford and Worcester Fire and Rescue	19/05/2016	SM174932	-70.68	Bromsgrove Motor Factors	10088	113578672	Transport Fleet	Freelander H/Light Bulb
Hereford and Worcester Fire and Rescue	25/05/2016	161999	-23,384.70	British Telecom	10096		Telecommunications	Port and Access Rental Charges
Hereford and Worcester Fire and Rescue	18/05/2016	SIN076510	-96.00	Chamber Of Commerce H & W	10118		Media and Communications	Training Course
Hereford and Worcester Fire and Rescue	16/05/2016	2016062702669	-110.50	Cotswold Outdoor Ltd	10152	771695393	Equipment Support & Supplies	Buffalo mens Shirt
Hereford and Worcester Fire and Rescue	06/05/2016	343113	-106.32	Creed Wholesale Catering Supplies	10158	274502074	Equipment Support & Supplies	Orange Squash 1.75ltr
Hereford and Worcester Fire and Rescue	16/05/2016	4467	-433.20	Datanet Radio Communications	10167	650789507	Telecommunications	Repair of 12 alerters
Hereford and Worcester Fire and Rescue	11/05/2016	52455	315.40	Droitwich Auto Electrical Limited	10185	875832678	Transport Fleet	To part credit invoice 31300
Hereford and Worcester Fire and Rescue	11/05/2016	31300	-915.40	Droitwich Auto Electrical Limited	10185	875832678	Transport Fleet	IMPRESS PARTS ON INVOICE NO. 31300
Hereford and Worcester Fire and Rescue	12/05/2016	17687	-43,800.00	Emergency One Uk Ltd	10203	499048396	Transport Fleet	CONVERSION OF 5 SCANIA 18TON 4X2 CHASSIS
Hereford and Worcester Fire and Rescue	12/05/2016	17688	-43,800.00	Emergency One Uk Ltd	10203	499048396	Transport Fleet	CONVERSION OF 5 SCANIA 18TON 4X2 CHASSIS
Hereford and Worcester Fire and Rescue	12/05/2016	17689	-43,800.00	Emergency One Uk Ltd	10203	499048396	Transport Fleet	CONVERSION OF 5 SCANIA 18TON 4X2 CHASSIS
Hereford and Worcester Fire and Rescue	12/05/2016	17682	-35,634.00	Emergency One Uk Ltd	10203	499048396	Transport Fleet	CONVERSION OF 5 SCANIA 18TON 4X2 CHASSIS

Hereford and Worcester Fire and Rescue	12/05/2016 17683	-35,634.00	Emergency One Uk Ltd	10203	499048396	Transport Fleet	CONVERSION OF 5 SCANIA 18TON 4X2 CHASSIS
Hereford and Worcester Fire and Rescue	12/05/2016 17684	-35,634.00	Emergency One Uk Ltd	10203	499048396	Transport Fleet	CONVERSION OF 5 SCANIA 18TON 4X2 CHASSIS
Hereford and Worcester Fire and Rescue	12/05/2016 17685	-35,634.00	Emergency One Uk Ltd	10203	499048396	Transport Fleet	CONVERSION OF 5 SCANIA 18TON 4X2 CHASSIS
Hereford and Worcester Fire and Rescue	12/05/2016 17690	-43,800.00	Emergency One Uk Ltd	10203	499048396	Transport Fleet	CONVERSION OF 5 SCANIA 18TON 4X2 CHASSIS
Hereford and Worcester Fire and Rescue	12/05/2016 17691	-43,800.00	Emergency One Uk Ltd	10203	499048396	Transport Fleet	CONVERSION OF 5 SCANIA 18TON 4X2 CHASSIS
Hereford and Worcester Fire and Rescue	12/05/2016 17686	-35,634.00	Emergency One Uk Ltd	10203	499048396	Transport Fleet	CONVERSION OF 5 SCANIA 18TON 4X2 CHASSIS
Hereford and Worcester Fire and Rescue	23/05/2016 17732	-49.39	Emergency One Uk Ltd	10203	499048396	Transport Fleet	IFM Door Sensor
Hereford and Worcester Fire and Rescue	23/05/2016 17731	-314.35	Emergency One Uk Ltd	10203	499048396	Transport Fleet	Pump Bay Speaker: VX12GXO
Hereford and Worcester Fire and Rescue	06/05/2016 03103443	-53.77	Exhausts, Tyres & Batteries Ltd	10216	349325246	Transport Fleet	VU11FGK - NEW TYRE 175/70/14
Hereford and Worcester Fire and Rescue	06/05/2016 03103442	-454.66	Exhausts, Tyres & Batteries Ltd	10216	349325246	Transport Fleet	VX14ECY - NEW TYRES 235/65/17
Hereford and Worcester Fire and Rescue	16/05/2016 03103430	-301.58	Exhausts, Tyres & Batteries Ltd	10216	349325246	Transport Fleet	VU11FGG - 4 NEW TYRES
Hereford and Worcester Fire and Rescue	16/05/2016 88267	-457.79	Namron Scuba	10217	172477252	Equipment Support & Supplies	Drysuit repairs
Hereford and Worcester Fire and Rescue	19/05/2016 88277	-587.81	Namron Scuba	10217	172477252	Equipment Support & Supplies	Repairs of Suits
Hereford and Worcester Fire and Rescue	24/05/2016 1092459	-4,187.40	Sprue Safety Products Ltd	10229	765341914	Community Safety	Carbon Monoxide alarms CO 9X-10T
Hereford and Worcester Fire and Rescue	24/05/2016 1092457	-11,671.20	Sprue Safety Products Ltd	10229	765341914	Community Safety	Smoke alarms s-T-622T
Hereford and Worcester Fire and Rescue	24/05/2016 1092461	-771.84	Sprue Safety Products Ltd	10229	765341914	Community Safety	10 year life stand alone heat alarm HT-6
Hereford and Worcester Fire and Rescue	16/05/2016 853734	-40.80	Gas Weld	10258	669890561	Transport Fleet	KP61JWN - REPAIR OF SCREEN DAMAGE
Hereford and Worcester Fire and Rescue	10/05/2016 90587	-172.51	Glovita Ltd	10273	200462227	Transport Fleet	VX62FYE - 65119 - WATER SEAL
Hereford and Worcester Fire and Rescue	11/05/2016 2876508	-206.70	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Consumables Apr 16 to Mar 17
Hereford and Worcester Fire and Rescue	11/05/2016 02874159	-140.30	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Consumables Apr 16 to Mar 17
Hereford and Worcester Fire and Rescue	11/05/2016 2877682	-122.84	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Consumables Apr 16 to Mar 17
Hereford and Worcester Fire and Rescue	11/05/2016 2877619	-122.84	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Consumables Apr 16 to Mar 17
Hereford and Worcester Fire and Rescue	16/05/2016 2854471	-133.82	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Consumables Apr 16 to Mar 17
Hereford and Worcester Fire and Rescue	24/05/2016 2897360	-256.60	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Consumables Apr 16 to Mar 17
Hereford and Worcester Fire and Rescue	24/05/2016 2883678	-263.40	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Consumables Apr 16 to Mar 17
Hereford and Worcester Fire and Rescue	25/05/2016 304434	-5,814.50	Integral Communications	10311	580485619	Telecommunications	Consumables Apr 16 to Mar 17
Hereford and Worcester Fire and Rescue	25/05/2016 304506	-54.00	Integral Communications	10311	580485619	Telecommunications	Broadband Rental
Hereford and Worcester Fire and Rescue	26/05/2016 304505	-1,293.26	Integral Communications	10311	580485619	Telecommunications	Broadband Rental
Hereford and Worcester Fire and Rescue	25/05/2016 INV/70004397	-184.80	J.V. Automarine Ltd	10321	698619855	Equipment Support & Supplies	Double Action Pump
Hereford and Worcester Fire and Rescue	10/05/2016 00062030	-3,049.50	JCB Finance Ltd	10325	243852752	Finance	6 months extension on lease of
Hereford and Worcester Fire and Rescue	06/05/2016 70095779	-98.88	Keltruck Ltd	10338	547693401	Transport Fleet	VX12GXO - 1922518 - FLANGE SCREW
Hereford and Worcester Fire and Rescue	06/05/2016 70095514	-54.07	Keltruck Ltd	10338	547693401	Transport Fleet	FAN BELTS (SCANIA)
Hereford and Worcester Fire and Rescue	06/05/2016 70095446	-306.00	Keltruck Ltd	10338	547693401	Transport Fleet	629 BATTERIES
Hereford and Worcester Fire and Rescue	16/05/2016 70095921	-306.00	Keltruck Ltd	10338	547693401	Transport Fleet	629 BATTERIES (180S)_
Hereford and Worcester Fire and Rescue	16/05/2016 70095952	-306.00	Keltruck Ltd	10338	547693401	Transport Fleet	STOCK - 629 BATTERIES (180S)
Hereford and Worcester Fire and Rescue	24/05/2016 70096040	-306.00	Keltruck Ltd	10338	547693401	Transport Fleet	STOCK - 629 /180 BATTERIES
Hereford and Worcester Fire and Rescue	10/05/2016 50556750	-533.36	Listers Group	10359	545037063	Transport Fleet	VX14EBZ - SERVICE/PARTS/LABOUR
Hereford and Worcester Fire and Rescue	10/05/2016 51007942	-107.64	Listers Group	10359	545037063	Transport Fleet	VU59CGE - CREW CAB REAR DOOR SEALS
Hereford and Worcester Fire and Rescue	16/05/2016 50557068	-399.34	Listers Group	10359	545037063	Transport Fleet	VX14ECA - SERVICE/PARTS/LABOUR
Hereford and Worcester Fire and Rescue	24/05/2016 50557394	-238.66	Listers Group	10359	545037063	Transport Fleet	VX13ECN - NEW TYRES
Hereford and Worcester Fire and Rescue	24/05/2016 51517689	-123.36	Listers Group	10359	545037063	Transport Fleet	VX14ECZ - REPLACE HEADLIGHT WASHER JET
Hereford and Worcester Fire and Rescue	24/05/2016 51517674	-325.88	Listers Group	10359	545037063	Transport Fleet	VX14ECZ - SERVICE/PARTS/LABOUR
Hereford and Worcester Fire and Rescue	24/05/2016 51517672	-171.19	Listers Group	10359	545037063	Transport Fleet	VX14ECE - SERVICE / PARTS / LABOUR
Hereford and Worcester Fire and Rescue	25/05/2016 600743	-29.19	Machine Mart Limited	10369	306574167	Equipment Support & Supplies	10L Jerry Can
Hereford and Worcester Fire and Rescue	25/05/2016 12003936X	-4,473.00	Malvern Hills District Council	10374		Facilities & Property	Betony Road, Malvern
Hereford and Worcester Fire and Rescue	25/05/2016 100817632	-1,516.00	Malvern Hills District Council	10374		Facilities & Property	Upton Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016 10073861X	-5,467.00	Malvern Hills District Council	10374		Facilities & Property	Malvern Fire Station
Hereford and Worcester Fire and Rescue	13/05/2016 P408851	-90.00	Midshire Business Systems Ltd.	10394	555032463	Information Strategy	Photocopier rentals - Apr 16 to Mar 17
Hereford and Worcester Fire and Rescue	11/05/2016 B107844	-132.52	Mobile Windscreens Ltd	10398	303151713	Transport Fleet	VU11FKB - NEW WINDSCREEN
Hereford and Worcester Fire and Rescue	24/05/2016 92191356	-116.99	Neopost Ltd.	10411	597265489	Community Safety	Ink Promo Pack inc delivery
Hereford and Worcester Fire and Rescue	11/05/2016 12172	-166.80	Rehobot Limited t/a Nike Power Equipment	10417	655033942	Transport Fleet	REPAIRS TO NIKE TOOL
Hereford and Worcester Fire and Rescue	06/05/2016 1145	-468.00	Novus Networks Limited	10427	707895103	Information Strategy	Hard disk - left hand
Hereford and Worcester Fire and Rescue	25/05/2016 1163	-12,330.04	Novus Networks Limited	10427	707895103	Information Strategy	RSA SID700 Token - 100 pack
Hereford and Worcester Fire and Rescue	25/05/2016 1168	-15,600.00	Novus Networks Limited	10427	707895103	Information Strategy	3rd Line Server and Storage Service
Hereford and Worcester Fire and Rescue	25/05/2016 15084	-4,182.00	Open Reality Ltd	10433	718212553	Information Strategy	One day on-site Symantec Consultancy -
Hereford and Worcester Fire and Rescue	04/05/2016 354.15.16	-3,259.44	Opinion Research Services Ltd	10435	647717702	Media and Communications	After the Incident
Hereford and Worcester Fire and Rescue	04/05/2016 007.16.17	-12,270.00	Opinion Research Services Ltd	10435	647717702	Media and Communications	Emergency Services Hub Consultation
Hereford and Worcester Fire and Rescue	11/05/2016 IO240599	-142.80	OfficeTeam	10438	344646250	Equipment Support & Supplies	Bristol Maid Leg Rest - CS/28
Hereford and Worcester Fire and Rescue	11/05/2016 14019340	-340.50	Palm Equipment	10442		Equipment Support & Supplies	Cowstail
Hereford and Worcester Fire and Rescue	10/05/2016 6051622	-12.15	Pershore Produce Ltd	10450	299136320	Principle Managers	Milk - Blanket Order
Hereford and Worcester Fire and Rescue	19/05/2016 13051622	-12.15	Pershore Produce Ltd	10450	299136320	Principle Managers	Milk - Blanket Order
Hereford and Worcester Fire and Rescue	25/05/2016 20051622	-14.85	Pershore Produce Ltd	10450	299136320	Principle Managers	Milk - Blanket Order
Hereford and Worcester Fire and Rescue	10/05/2016 484P126860	-487.51	Pertemps Recruitment Partnership	10451	585180031	Human Resources and Development	Van Driver
Hereford and Worcester Fire and Rescue	10/05/2016 252P257616M	-434.52	Pertemps Recruitment Partnership	10451	585180031	Human Resources and Development	Van Driver
Hereford and Worcester Fire and Rescue	11/05/2016 484P126726	-487.51	Pertemps Recruitment Partnership	10451	585180031	Human Resources and Development	Van Driver
Hereford and Worcester Fire and Rescue	18/05/2016 484P126919	-388.69	Pertemps Recruitment Partnership	10451	585180031	Human Resources and Development	Van Driver
Hereford and Worcester Fire and Rescue	18/05/2016 252P257852M	-570.84	Pertemps Recruitment Partnership	10451	585180031	Human Resources and Development	Equipment Technician
Hereford and Worcester Fire and Rescue	23/05/2016 252P258065M	-715.68	Pertemps Recruitment Partnership	10451	585180031	Human Resources and Development	Equipment Technician

Hereford and Worcester Fire and Rescue	25/05/2016 484P126984	-515.04 Per Temps Recruitment Partnership	10451	585180031	Human Resources and Development	Van Driver
Hereford and Worcester Fire and Rescue	25/05/2016 252P258634M	-562.32 Per Temps Recruitment Partnership	10451	585180031	Human Resources and Development	Equipment Technician
Hereford and Worcester Fire and Rescue	25/05/2016 484P127046	-515.04 Per Temps Recruitment Partnership	10451	585180031	Human Resources and Development	Van Driver
Hereford and Worcester Fire and Rescue	06/05/2016 624522	-17,996.38 Premier Hose Technologies Ltd	10462	156256557	Equipment Support & Supplies	ANNUAL HOSE TESTING- LAYFLAT & HOSE REEL
Hereford and Worcester Fire and Rescue	10/05/2016 282653418	-35.40 R S Components Ltd	10484	243164091	Transport Fleet	SOLENOID 24V (ANTI SPILL VALVE)
Hereford and Worcester Fire and Rescue	25/05/2016 282803489	-560.17 R S Components Ltd	10484	243164091	Equipment Support & Supplies	Screwdriver Small
Hereford and Worcester Fire and Rescue	25/05/2016 282815304	-65.74 R S Components Ltd	10484	243164091	Equipment Support & Supplies	Screwdriver Small
Hereford and Worcester Fire and Rescue	25/05/2016 282395133	-21.00 R S Components Ltd	10484	243164091	Equipment Support & Supplies	RS PRO DEEP CYCLE LEAD ACID BATTERY
Hereford and Worcester Fire and Rescue	04/05/2016 REFUND OF NNDR	-31,804.00 Redditch Borough Council	10489		Finance	Refund of NNDR overpayment
Hereford and Worcester Fire and Rescue	25/05/2016 3000063110	-2,637.00 Redditch Borough Council	10489		Facilities & Property	Redditch Fire Station
Hereford and Worcester Fire and Rescue	10/05/2016 484P126726	-46.62 S P Services (UK) Ltd	10515	682617905	Human Resources and Development	IN/773 - EYE GEL SUPRAGLOTTIC SINGLE USE
Hereford and Worcester Fire and Rescue	11/05/2016 811804	-505.38 S P Services (UK) Ltd	10515	682617905	Equipment Support & Supplies	CA Tourniquet Orange
Hereford and Worcester Fire and Rescue	27/05/2016 814170	-1,068.91 S P Services (UK) Ltd	10515	682617905	Equipment Support & Supplies	Cling Film
Hereford and Worcester Fire and Rescue	25/05/2016 3362	-377.88 Safeglove	10519	719346420	Equipment Support & Supplies	Electrical Gloves Testing
Hereford and Worcester Fire and Rescue	16/05/2016 MB952688	-201.12 Safety Kleen UK LTD	10521		Transport Fleet	BLANKET ORDER - CAREPOINT SERVICES
Hereford and Worcester Fire and Rescue	25/05/2016 0711510830	-78.47 Screwfix Direct	10526	91476254	Transport Fleet	Soldering Iron - 40326
Hereford and Worcester Fire and Rescue	25/05/2016 0715289039	-193.71 Screwfix Direct	10526	91476254	Equipment Support & Supplies	Bahco Side Cutting Pliers
Hereford and Worcester Fire and Rescue	25/05/2016 0715004484	-107.97 Screwfix Direct	10526	91476254	Equipment Support & Supplies	Paslode Smooth Ring Nail
Hereford and Worcester Fire and Rescue	13/05/2016 4000260380	-2,129.24 Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	BLANKET ORDER- REPAIR & MAINTENANCE
Hereford and Worcester Fire and Rescue	16/05/2016 4000260805	-539.24 Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	BLANKET ORDER- REPAIR & MAINTENANCE
Hereford and Worcester Fire and Rescue	24/05/2016 4000262609	-1,290.42 Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	BLANKET ORDER- REPAIR & MAINTENANCE
Hereford and Worcester Fire and Rescue	25/05/2016 2400001780000	-1,727.00 Shropshire Council	10547		Facilities & Property	Tenbury Wells Fire Station
Hereford and Worcester Fire and Rescue	10/05/2016 48469	-1,069.20 Speedings Limited	10553	389539681	Equipment Support & Supplies	BA EASE PVC BAG - YELLOW - DS/0490
Hereford and Worcester Fire and Rescue	19/05/2016 48492	-197.04 Speedings Limited	10553	389539681	Equipment Support & Supplies	Hearth Sheet Canvas
Hereford and Worcester Fire and Rescue	13/05/2016 TK 114079	-40.20 Thomas Kneale & Co Ltd	10593	147772145	Equipment Support & Supplies	Pillow Case
Hereford and Worcester Fire and Rescue	16/05/2016 TK 114121	-74.59 Thomas Kneale & Co Ltd	10593	147772145	Equipment Support & Supplies	3/4 Fitted Sheets
Hereford and Worcester Fire and Rescue	10/05/2016 7508508	-69.25 TNT UK Ltd	10596	354715057	Equipment Support & Supplies	BLANKET ORDER - CARRIAGE
Hereford and Worcester Fire and Rescue	13/05/2016 07971066	-79.86 TNT UK Ltd	10596	354715057	Equipment Support & Supplies	CARRIAGE CHARGE FOR RETURN OF
Hereford and Worcester Fire and Rescue	16/05/2016 7528249	-47.68 TNT UK Ltd	10596	354715057	Equipment Support & Supplies	BLANKET ORDER - CARRIAGE
Hereford and Worcester Fire and Rescue	25/05/2016 7547471	-149.74 TNT UK Ltd	10596	354715057	Equipment Support & Supplies	BLANKET ORDER - CARRIAGE
Hereford and Worcester Fire and Rescue	09/05/2016 RCS591552	-15.83 Truckstop-Hawkes	10603	416906644	Transport Fleet	VX08OCG - 4" BUTT FIT CLAMP
Hereford and Worcester Fire and Rescue	13/05/2016 RCS592551	-14.34 Truckstop-Hawkes	10603	416906644	Transport Fleet	VX61ETZ - REAR NUMBER PLATE
Hereford and Worcester Fire and Rescue	16/05/2016 RCS592821	-21.24 Truckstop-Hawkes	10603	416906644	Transport Fleet	SPARK PLUG
Hereford and Worcester Fire and Rescue	16/05/2016 RCS593367	-14.34 Truckstop-Hawkes	10603	416906644	Transport Fleet	VX10AUT - REAR NUMBER PLATE
Hereford and Worcester Fire and Rescue	19/05/2016 RCC165222	10.62 Truckstop-Hawkes	10603	416906644	Transport Fleet	
Hereford and Worcester Fire and Rescue	16/05/2016 RCS593618	-252.00 Truckstop-Hawkes	10603	416906644	Transport Fleet	629/180 BATTERIES
Hereford and Worcester Fire and Rescue	19/05/2016 RCC165318	252.00 Truckstop-Hawkes	10603	416906644	Transport Fleet	
Hereford and Worcester Fire and Rescue	24/05/2016 RCS594125	-43.97 Truckstop-Hawkes	10603	416906644	Transport Fleet	EXHAUST TAIL PIPE CLAMP(SABRE)
Hereford and Worcester Fire and Rescue	26/05/2016 7565531 (74320690)	-354.00 Vodafone Corporate Limited	10618	569953277	Telecommunications	General User Mobiles - Rental
Hereford and Worcester Fire and Rescue	26/05/2016 7565530 (7432069)	-24.00 Vodafone Corporate Limited	10618	569953277	Telecommunications	General User Mobiles - Rental
Hereford and Worcester Fire and Rescue	11/05/2016 V11451119	144.46 Vodafone Paging Limited	10619	569953277	Telecommunications	
Hereford and Worcester Fire and Rescue	19/05/2016 INV/18894	-1,084.37 Walter Frank & Sons Ltd	10624	183364845	Equipment Support & Supplies	Dividing Breeching
Hereford and Worcester Fire and Rescue	16/05/2016 108456423	-3,125.37 Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	18/05/2016 108456424	-7,750.54 Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	04/05/2016 W00003593	-3,600.00 West Mercia Police and Crime Commissioner	10631	655330054	Facilities & Property	Rent of facilities at Defford for the
Hereford and Worcester Fire and Rescue	05/05/2016 W0004288	-3,600.00 West Mercia Police and Crime Commissioner	10631	655330054	Facilities & Property	Deford Land Rental
Hereford and Worcester Fire and Rescue	25/05/2016 500027754	-5,964.00 Wychavon District Council	10660		Facilities & Property	Droitwich Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016 500014044	-2,125.00 Wychavon District Council	10660		Facilities & Property	Evesham Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016 500223223	-1,466.00 Wychavon District Council	10660		Facilities & Property	Pebworth Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016 500004252	-690.00 Wychavon District Council	10660		Facilities & Property	Pershore Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016 500018082	-305.00 Wychavon District Council	10660		Facilities & Property	Broadway Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016 00021573	-738.00 Wyre Forest D.C.	10662		Facilities & Property	Stourport Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016 00031631	-532.00 Wyre Forest D.C.	10662		Facilities & Property	Bewdley Fire Station
Hereford and Worcester Fire and Rescue	25/05/2016 00064302	-3,926.00 Wyre Forest D.C.	10662		Facilities & Property	Kidderminster Fire Station
Hereford and Worcester Fire and Rescue	16/05/2016 802735	-23.87 Alexander Dennis Ltd	10667	836666490	Transport Fleet	24V 5 PIN RELAY (LATE SABRE)
Hereford and Worcester Fire and Rescue	18/05/2016 805949	-4.20 Alexander Dennis Ltd	10667	836666490	Transport Fleet	VX51KOB - GREEN LENS 657831-24
Hereford and Worcester Fire and Rescue	25/05/2016 812919	-81.60 Alexander Dennis Ltd	10667	836666490	Transport Fleet	CARTRIDGE KIT (SK2914/1)
Hereford and Worcester Fire and Rescue	10/05/2016 17553	-342.94 CY Executive Resourcing Ltd	10670	945790286	Human Resources and Development	Finance Assistant
Hereford and Worcester Fire and Rescue	10/05/2016 17472	-580.66 CY Executive Resourcing Ltd	10670	945790286	Human Resources and Development	Finance Assistant
Hereford and Worcester Fire and Rescue	10/05/2016 17394	-467.64 CY Executive Resourcing Ltd	10670	945790286	Human Resources and Development	Finance Assistant
Hereford and Worcester Fire and Rescue	18/05/2016 17624	-459.85 CY Executive Resourcing Ltd	10670	945790286	Human Resources and Development	Finance Assistant
Hereford and Worcester Fire and Rescue	18/05/2016 17700	-459.85 CY Executive Resourcing Ltd	10670	945790286	Human Resources and Development	Finance Assistant
Hereford and Worcester Fire and Rescue	24/05/2016 17772	-576.76 CY Executive Resourcing Ltd	10670	945790286	Human Resources and Development	Finance Assistant
Hereford and Worcester Fire and Rescue	10/05/2016 ABU160500034	-192.00 All Batteries	10679		Equipment Support & Supplies	Battery AAA
Hereford and Worcester Fire and Rescue	10/05/2016 173752	-599.40 Louise Hewett Recruitment Ltd	10699	349278712	Human Resources and Development	Comm & P&I Administrator
Hereford and Worcester Fire and Rescue	18/05/2016 173904	-477.90 Louise Hewett Recruitment Ltd	10699	349278712	Human Resources and Development	Comm & P&I Administrator
Hereford and Worcester Fire and Rescue	18/05/2016 174038	-599.40 Louise Hewett Recruitment Ltd	10699	349278712	Human Resources and Development	Comm & P&I Administrator
Hereford and Worcester Fire and Rescue	27/05/2016 174181	-599.40 Louise Hewett Recruitment Ltd	10699	349278712	Human Resources and Development	Comm & P&I Administrator

Hereford and Worcester Fire and Rescue	27/05/2016 174182	-207.90 Louise Hewett Recruitment Ltd	10699	349278712	Human Resources and Development	Corp Servs Administrator
Hereford and Worcester Fire and Rescue	13/05/2016 80562376	-494.78 PageOne Communications Ltd	10713	731512468	Telecommunications	Fire Control Connect & SOAP Service
Hereford and Worcester Fire and Rescue	13/05/2016 80562368	-1,980.00 PageOne Communications Ltd	10713	731512468	Telecommunications	Connect Service and Text Bundle
Hereford and Worcester Fire and Rescue	10/05/2016 2648553	-52.16 E.P.Barrus Ltd	10745	226662558	Transport Fleet	Fuel Connector
Hereford and Worcester Fire and Rescue	10/05/2016 2649136	-326.93 E.P.Barrus Ltd	10745	226662558	Transport Fleet	28B3059 - FLATBLADE PROPGUARD
Hereford and Worcester Fire and Rescue	11/05/2016 2650801	-41.11 E.P.Barrus Ltd	10745	226662558	Transport Fleet	28B3077 - OIL SEAL 16162.2
Hereford and Worcester Fire and Rescue	11/05/2016 2651322	-82.06 E.P.Barrus Ltd	10745	226662558	Transport Fleet	WATER PUMP REPAIR KIT 25/30HP OBM
Hereford and Worcester Fire and Rescue	19/05/2016 2655861	-4.20 E.P.Barrus Ltd	10745	226662558	Transport Fleet	28B3077 - O RING 853709.6
Hereford and Worcester Fire and Rescue	24/05/2016 2657661	-359.36 E.P.Barrus Ltd	10745	226662558	Transport Fleet	HWFRS Red Hood Cover
Hereford and Worcester Fire and Rescue	24/05/2016 2657062	-39.49 E.P.Barrus Ltd	10745	226662558	Transport Fleet	28B3077 - OIL SEAL 26-16142-2
Hereford and Worcester Fire and Rescue	24/05/2016 38579	-110.88 Safequip Ltd	10747	751250263	Equipment Support & Supplies	SAF40006 XL Ergodyne Rope Rescue Glove
Hereford and Worcester Fire and Rescue	11/05/2016 B1000929606	-641.15 Avanti Gas Ltd	10793	524522665	Training	Blanket Order
Hereford and Worcester Fire and Rescue	26/05/2016 6277A	-1,436.40 Unimax Solutions	10805	779126689	Information Strategy	Maximizer CRM Licence
Hereford and Worcester Fire and Rescue	11/05/2016 2206	-280.44 Four Counties Lubricants	10810	824990207	Transport Fleet	Grade 10 Hydraulic Oil
Hereford and Worcester Fire and Rescue	10/05/2016 3295627	-757.80 Cardiac Science Holdings (UK) Limited	10822		Equipment Support & Supplies	AED G3 Batteries
Hereford and Worcester Fire and Rescue	11/05/2016 2910049580	-80,870.40 Draeger Safety UK Ltd	10824	897999504	Transport Fleet	TOTAL CARE CONTRACT - APR16 - MAR 17
Hereford and Worcester Fire and Rescue	16/05/2016 8289	-150.00 Awarded2u	10943	846401827	Training	Awards for BA Challenge
Hereford and Worcester Fire and Rescue	06/05/2016 BU-04-16-G596	-5,788.97 Bristol Uniforms LTD	10944		Equipment Support & Supplies	BLANKET ORDER FOR ICP - WORKWEAR
Hereford and Worcester Fire and Rescue	23/05/2016 3131418	-54.36 Bristol Uniforms LTD	10944		Equipment Support & Supplies	Crew Commander Velcro Flashes
Hereford and Worcester Fire and Rescue	25/05/2016 M/FM036977	-6,218.96 Civica Uk Limited	10958	391171065	Information Strategy	Tranman Series 7 - Licence, Support and
Hereford and Worcester Fire and Rescue	06/05/2016 A9980116450	-4,160.36 ATS Euromaster	10968		Transport Fleet	VX60AHO - NEW TYRES
Hereford and Worcester Fire and Rescue	10/05/2016 V-0002300527	-3,102.00 Computershare Voucher Services	11019	720707460	Human Resources and Development	Childcare Vouchers - Four Weekly Payroll
Hereford and Worcester Fire and Rescue	10/05/2016 S-0002300528	-134.00 Computershare Voucher Services	11019	720707460	Human Resources and Development	Childcare Vouchers - Four Weekly Payroll
Hereford and Worcester Fire and Rescue	25/05/2016 V-0002314903	-567.00 Computershare Voucher Services	11019	720707460	Human Resources and Development	Childcare vouchers - monthly payroll
Hereford and Worcester Fire and Rescue	25/05/2016 S-0002314904	-24.49 Computershare Voucher Services	11019	720707460	Human Resources and Development	Childcare vouchers - monthly payroll
Hereford and Worcester Fire and Rescue	06/05/2016 3024743	-1.44 Aquila Truck Centres Ltd	11064	807277029	Transport Fleet	WX08MVE - HINGE COVER - 81611400026
Hereford and Worcester Fire and Rescue	16/05/2016 3024831	-49.48 Aquila Truck Centres Ltd	11064	807277029	Transport Fleet	VX08OCG -CAB TILT RAM BUSHES- 85472900110
Hereford and Worcester Fire and Rescue	16/05/2016 5812297	-91.13 CPC Farnell	11077	169680322	Information Strategy	Audio/Video Cable Assembly, Phono
Hereford and Worcester Fire and Rescue	11/05/2016 AGM2015-11	-75.00 AFSa (Asian Fire Service Association)	11116		Human Resources and Development	Attend AFSa in Exeter
Hereford and Worcester Fire and Rescue	25/05/2016 281228	-126.72 Celtic Vale	11128		Equipment Support & Supplies	Water 1.5ltr
Hereford and Worcester Fire and Rescue	16/05/2016 0000025555	-262.80 Supply Plus Ltd	11186	657385203	Transport Fleet	TRIPLE RETENTION STRAP
Hereford and Worcester Fire and Rescue	12/05/2016 JLM/HWFRS 0002172	-1,800.00 Elysian Associates VAT Consultants	11279	785743383	Finance	Employment Taxes services - pensions
Hereford and Worcester Fire and Rescue	12/05/2016 JLM/HWFRS 0002171	-1,200.00 Elysian Associates VAT Consultants	11279	785743383	Finance	Fee-Employment Taxes Helpline
Hereford and Worcester Fire and Rescue	10/05/2016 2016006472	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	10/05/2016 2016006824	-180.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	10/05/2016 2016006852	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	10/05/2016 2016006853	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	10/05/2016 2016006855	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	10/05/2016 2016006863	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	10/05/2016 2016007270	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	10/05/2016 2016007271	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	10/05/2016 2016007272	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	18/05/2016 2016007273	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	10/05/2016 2016006864	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	10/05/2016 2016006882	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	10/05/2016 2016006883	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	10/05/2016 2016007267	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	10/05/2016 2016007268	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	10/05/2016 2016007269	-240.00 Holiday Inn Express Droitwich (Somerton Hotels Droitwich)	11292	705341074	Training	Room Charge
Hereford and Worcester Fire and Rescue	05/05/2016 6466	-47,347.05 CVL Systems Ltd	11296	946506015	Facilities & Property	Valuation 1
Hereford and Worcester Fire and Rescue	19/05/2016 6591	-47,347.04 CVL Systems Ltd	11296	946506015	Facilities & Property	Security Systems Site Wide Roll Out
Hereford and Worcester Fire and Rescue	25/05/2016 0001202710	-111.04 Badgemaster Limited	11310	593380124	Equipment Support & Supplies	MAGNETIC NAME BADGES
Hereford and Worcester Fire and Rescue	25/05/2016 0001204099	-7.81 Badgemaster Limited	11310	593380124	Equipment Support & Supplies	MAGNETIC NAME BADGE
Hereford and Worcester Fire and Rescue	18/05/2016 0940000019-063	-1,735.39 Airwave Solutions Ltd	11328	904440552	Telecommunications	Mobile MTM800 Appliance
Hereford and Worcester Fire and Rescue	16/05/2016 0000079924	-6,067.20 Midlands Communications Co Lt	11336	286160841	Telecommunications	Renewal of maintenance contract
Hereford and Worcester Fire and Rescue	11/05/2016 8100076161	-27.31 Severn Trent Water Limited	11340	486985565	Facilities & Property	Balance of water bill for Betony
Hereford and Worcester Fire and Rescue	19/05/2016 1482431561	-423.18 Severn Trent Water Limited	11340	486985565	Facilities & Property	18 Abbey Gardens, Evesham
Hereford and Worcester Fire and Rescue	10/05/2016 14775	-1,500.00 First Paige Printing & Copying	11376	276788100	Transport Fleet	VEHICLE/PLANT LOG BOOKS
Hereford and Worcester Fire and Rescue	06/05/2016 8011618	-58.58 Bristol Uniform Managed Services	11395		Equipment Support & Supplies	BLANKET ORDER - PPE LOST/REPLACEMENTS
Hereford and Worcester Fire and Rescue	06/05/2016 8011619	-58.58 Bristol Uniform Managed Services	11395		Equipment Support & Supplies	BLANKET ORDER - PPE LOST/REPLACEMENTS
Hereford and Worcester Fire and Rescue	06/05/2016 8011783	-34,990.18 Bristol Uniform Managed Services	11395		Equipment Support & Supplies	BLANKET ORDER - PPE ANNUAL CONTRACT
Hereford and Worcester Fire and Rescue	11/05/2016 342407	-105.91 Bristol Uniform Managed Services	11395		Equipment Support & Supplies	BLANKET ORDER - PPE LOST/REPLACEMENTS
Hereford and Worcester Fire and Rescue	19/05/2016 8011859	-230.27 Bristol Uniform Managed Services	11395		Equipment Support & Supplies	BLANKET ORDER - PPE LOST/REPLACEMENTS
Hereford and Worcester Fire and Rescue	19/05/2016 8011860	-210.84 Bristol Uniform Managed Services	11395		Equipment Support & Supplies	BLANKET ORDER - PPE LOST/REPLACEMENTS
Hereford and Worcester Fire and Rescue	27/05/2016 8011914	-58.58 Bristol Uniform Managed Services	11395		Equipment Support & Supplies	BLANKET ORDER - PPE LOST/REPLACEMENTS
Hereford and Worcester Fire and Rescue	27/05/2016 8011913	-58.58 Bristol Uniform Managed Services	11395		Equipment Support & Supplies	BLANKET ORDER - PPE LOST/REPLACEMENTS
Hereford and Worcester Fire and Rescue	25/05/2016 RECHARGE/UNFUNDED	-60.00 Worcestershire County Council	11401		Finance	Recharge in respect of unfunded
Hereford and Worcester Fire and Rescue	10/05/2016 1053992	-542.74 Malvern Motor Services Ltd	11418	753965882	Transport Fleet	KM11KHG - CLASS 7 MOT

Hereford and Worcester Fire and Rescue	10/05/2016 I054031	-220.73 Malvern Motor Services Ltd	11418	753965882	Transport Fleet	VX08BNK - MOT
Hereford and Worcester Fire and Rescue	10/05/2016 I054030	-825.50 Malvern Motor Services Ltd	11418	753965882	Transport Fleet	VX08BNN - MOT
Hereford and Worcester Fire and Rescue	10/05/2016 I054092	-303.88 Malvern Motor Services Ltd	11418	753965882	Transport Fleet	VX08BNL - MOT
Hereford and Worcester Fire and Rescue	24/05/2016 710	-90.00 Hilary Barrington Mitchell	11484		Human Resources and Development	CIST - medical counselling
Hereford and Worcester Fire and Rescue	11/05/2016 7707 H&WFIRE	-132.00 NOSS (Network of Staff Supporters) Ltd	11499	763172627	Human Resources and Development	Blanket order
Hereford and Worcester Fire and Rescue	13/05/2016 8001155349	-2,775.00 West Sussex County Council	11530	193604455	Principle Managers	2016/17 Subs - Skills for Justice
Hereford and Worcester Fire and Rescue	04/05/2016 REFUND OF NNDR	-23,280.00 Bromsgrove District Council	11625	112088112	Finance	Refund of NNDR Overpayment
Hereford and Worcester Fire and Rescue	09/05/2016 1784	-360.00 Recoverysafe Training Services	11629	977084378	Usar	BLANKET ORDER
Hereford and Worcester Fire and Rescue	11/05/2016 15505	-250.00 Aaron Manning Photography	11685		Community Safety	Photograph Fire Fighters Pass Out Parade
Hereford and Worcester Fire and Rescue	19/05/2016 1955A	-65,934.26 Spectus Construction Ltd	11693	765371608	Capital Building	Malvern Fire Station Installation
Hereford and Worcester Fire and Rescue	19/05/2016 816	-475.00 The Firefighters Memorial Trust	11699		Principle Managers	FMT Annual Subscription
Hereford and Worcester Fire and Rescue	11/05/2016 0000421373	-193.80 Comms Express Ltd	11702	787391279	Information Strategy	UTP R.J45 Cat5e Shuttered Module
Hereford and Worcester Fire and Rescue	18/05/2016 00220553	-47.85 Johnson Cleaners Uk Ltd	11713	884245890	Equipment Support & Supplies	BLANKET ORDER - DRY CLEANING
Hereford and Worcester Fire and Rescue	26/05/2016 7999	-312.00 P.A. Luther - t/a Greenwood Timber	11720	135587351	Training	Blanket Order
Hereford and Worcester Fire and Rescue	10/05/2016 7983	-266.00 Feast Fare Limited	11734	901719442	Training	Blanket Order
Hereford and Worcester Fire and Rescue	11/05/2016 3166	-1,045.80 Brookes Catering	11755	141136748	Community Safety	Menu for YFA Passing Out Parade
Hereford and Worcester Fire and Rescue	11/05/2016 158598	-8,344.80 CMT Flexibles Ltd	11762	643034174	Equipment Support & Supplies	70MM HOSE I/D RED
Hereford and Worcester Fire and Rescue	16/05/2016 158712	-1,789.56 CMT Flexibles Ltd	11762	643034174	Equipment Support & Supplies	65MM HOSE - 5 METRE SHORT LENGTHS
Hereford and Worcester Fire and Rescue	23/05/2016 00150	-62.00 Clements Upholstery	11783		Transport Fleet	VU52VFW - OIC SEAT REPAIR
Hereford and Worcester Fire and Rescue	24/05/2016 626843	-740.00 Bond Safety	11806	8278608	Equipment Support & Supplies	Haix Airpowers X1
Hereford and Worcester Fire and Rescue	11/05/2016 008	-60.50 Susanna Hawkesford	11808		Equipment Support & Supplies	Uniform Alterations
Hereford and Worcester Fire and Rescue	18/05/2016 624359-0001	-1,218.00 Total Safety Services Ltd	11817	651156062	Equipment Support & Supplies	SCOTT PROTEGE 4 GAS MONITOR
Hereford and Worcester Fire and Rescue	19/05/2016 1955	-65,934.26 Blackpole Recycling Ltd	11829	770287908	Facilities & Property	H005424 34609804
Hereford and Worcester Fire and Rescue	19/05/2016 ADJUST	65,934.26 Blackpole Recycling Ltd	11829	770287908	Facilities & Property	To adjust wrong supplier used
Hereford and Worcester Fire and Rescue	19/05/2016 33221	-216.00 Blackpole Recycling Ltd	11829	770287908	Facilities & Property	Redditch Fire Stn Skip
Hereford and Worcester Fire and Rescue	24/05/2016 369226	-252.67 Terberg DTS UK Ltd	11836	708304259	Equipment Support & Supplies	364896 - PAWL SUB ASSEMBLY
Hereford and Worcester Fire and Rescue	24/05/2016 INV-1013	-6,144.00 Tactical Hazmat Ltd	11867	163589868	Training	HMAC - 26th Sept - 14th Oct
Hereford and Worcester Fire and Rescue	10/05/2016 87146	-168.00 Air Management Systems Ltd	11876	621737548	Equipment Support & Supplies	DECONTAMINATE & CLEAN BA SET
Hereford and Worcester Fire and Rescue	24/05/2016 4171196	-2,324.92 Greater London Provincial Councils	11890	776069205	Human Resources and Development	Job Evaluation training
Hereford and Worcester Fire and Rescue	26/05/2016 27524	-300.90 Waterfront Manufacturing Limited	11917	730910558	Equipment Support & Supplies	Chief Fire officers Cap
Hereford and Worcester Fire and Rescue	27/05/2016 1115002	-137.94 Core Hygiene Limited	11934	829006142	Equipment Support & Supplies	Kettle
Hereford and Worcester Fire and Rescue	04/05/2016 1109099	-124.99 TSOHOST	11937	182147021	Information Strategy	Super Size Linus VPS (Monthly charge)
Hereford and Worcester Fire and Rescue	27/05/2016 11608	-582.00 Total Graphics Solutions RF Ltd	11978	20384441	Information Strategy	Service for HP Designjet 800
Hereford and Worcester Fire and Rescue	24/05/2016 T33550SI	-600.00 Mountain Training Trust	11990	681965685	Community Safety	Mountain Leader Assessment
Hereford and Worcester Fire and Rescue	19/05/2016 21822	-82,813.73 Hardyman & Co Ltd	11992	281465253	Capital Building	New Worcester Fire Station
Hereford and Worcester Fire and Rescue	04/05/2016 76800187	-110,610.00 Place Partnership Limited	11993	215590907	Finance	Place Partnership SLA with HWFRS
Hereford and Worcester Fire and Rescue	04/05/2016 76800188	-48,098.39 Place Partnership Limited	11993	215590907	Finance	Place Partnership SLA with HWFRS
Hereford and Worcester Fire and Rescue	23/05/2016 90200633	-702.00 Freeths LLP	11995	997302485	Legal Services	Legal fees
Hereford and Worcester Fire and Rescue	11/05/2016 90387	-2.74 Hereford Auto Electrical Services	11996	700898430	Transport Fleet	BULB24V 4W
Hereford and Worcester Fire and Rescue	19/05/2016 90460	-14.41 Hereford Auto Electrical Services	11996	700898430	Transport Fleet	VX51KOB - ELECTRIC WINDOW SWITCH
Hereford and Worcester Fire and Rescue	09/05/2016 642	286.51 Bristol Care Limited	12009	974896150	Equipment Support & Supplies	
Hereford and Worcester Fire and Rescue	05/05/2016 VALUATION NO.3	-503,870.75 Greswolde Construction Ltd	12013	646991487	Capital Building	Valuation No.3 - New Evesham
Hereford and Worcester Fire and Rescue	25/05/2016 53982	-739.80 Delta Fire Ltd	12015		Equipment Support & Supplies	2.5" INST DOUBLE PULL FEMALE X STORZ
Hereford and Worcester Fire and Rescue	09/05/2016 7402285719	-680.90 Dell Corporation Limited	12025	635823528	Information Strategy	Dell Latitude N004L517511P9
Hereford and Worcester Fire and Rescue	09/05/2016 4403185061	-317.90 PEAC (UK) Limited	12031	223488896	Information Strategy	Annual rental on 5 photocopiers
Hereford and Worcester Fire and Rescue	09/05/2016 4403185060	-1,054.76 PEAC (UK) Limited	12031	223488896	Information Strategy	Annual rental on 5 photocopiers
Hereford and Worcester Fire and Rescue	11/05/2016 INV-2010140977	-2,500.00 Hootsuite Media Inc	12032	EU826021784	Media and Communications	Social media management system
Hereford and Worcester Fire and Rescue	12/05/2016 POSTOFFICE	-1,110.00 Sundry Cheque Creditor	20002		Transport Fleet	Post Office
Hereford and Worcester Fire and Rescue	18/05/2016 8879	-77.75 Sundry BACS Creditor	20003		Community Safety	N&P Thermoplastics Ltd
Hereford and Worcester Fire and Rescue	19/05/2016 REFUND OF OVERPAYMENT	-547.04 Sundry BACS Creditor	20003		Operations	Sanctuary Group
Hereford and Worcester Fire and Rescue	25/05/2016 76964 JB/MP/116666/1	-300.00 Sundry BACS Creditor	20003		Human Resources and Development	Saunders Roberts
Hereford and Worcester Fire and Rescue	09/05/2016 001/1617	-3,125.00 Sundry BACS Creditor	20003		Principle Managers	Community First
Hereford and Worcester Fire and Rescue	11/05/2016 203	-9,000.00 Sundry BACS Creditor	20003		Human Resources and Development	The Employment Solicitor
Hereford and Worcester Fire and Rescue	04/05/2016 Credit Card	-53.00 InnKeepers			Human Resources and Development	AFSA Conference Accommodation
Hereford and Worcester Fire and Rescue	10/05/2016 Credit Card	-101.10 Virgin Trains			Principle Managers	Birmingham to London
Hereford and Worcester Fire and Rescue	10/05/2016 Credit Card	-151.10 Virgin Trains			Principle Managers	Birmingham to London
Hereford and Worcester Fire and Rescue	10/05/2016 Credit Card	-534.00 PMG Ltd			Principle Managers	Emergency Services Collaboration Conf
Hereford and Worcester Fire and Rescue	19/05/2016 Credit Card	-86.00 Virgin Trains			Principle Managers	Birmingham to London
Hereford and Worcester Fire and Rescue	19/05/2016 Credit Card	-70.00 Virgin Trains			Principle Managers	Birmingham to London
Hereford and Worcester Fire and Rescue	19/05/2016 Credit Card	-111.60 London Midlands Train			Principle Managers	Train Malvern - London
Hereford and Worcester Fire and Rescue	19/05/2016 Credit Card	-30.00 National Rail Card			Principle Managers	Rail Card
Hereford and Worcester Fire and Rescue	11/05/2016 Credit Card	-9.00 West coast Trains			Principle Managers	Carparking
Hereford and Worcester Fire and Rescue	27/04/2026 Credit Card	-17.20 South West Trains			Principle Managers	CFO PWSCG Meeting

-1,889,534.22



Sub Total -1,885,513.01