Hereford and Worcester Fire and Rescue Payments for Period

Body Name Hereford and Worcester Fire and Rescue	Date 07/01/202	Document Number 22 506235860420002564		Supplier Name Dwr Cymru Cyf	Supplier ID 10005	VAT number	Department Name Facilites & Property	Expense Discription Water services
Hereford and Worcester Fire and Rescue	18/01/202	22 51/8300651662	-962.00	Dwr Cymru Cyf	10005		Equipment Support & Supplies	BLANKET FOR HYDRANT REPAIRS - 2021-2022
Hereford and Worcester Fire and Rescue	25/01/202	22 11171434	-6.30	West Mercia Energy	10006	709814028	Facilites & Property	Gas 31/10/2021 to 30/11/2021
Hereford and Worcester Fire and Rescue	25/01/202	22 11171435	-6.30	West Mercia Energy	10006	709814028	Facilites & Property	Gas 31/10/2021 to 30/11/2021
Hereford and Worcester Fire and Rescue	25/01/202	22 11171436	-6.30	West Mercia Energy	10006	709814028	Facilites & Property	Gas 31/10/2021 to 30/11/2021
Hereford and Worcester Fire and Rescue	25/01/202	22 11176624	-6.51	West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue	25/01/202	22 11178484	-35.64	West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue	25/01/202	22 11178485	-94.91	West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11178453	-20.54	West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue	25/01/202	22 11176361	-699.76	West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue	25/01/202	22 11176352	-122.62	West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11176469		West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11171507		West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/09/2021 to 31/10/2021
Hereford and Worcester Fire and Rescue		22 11177135		West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11177213		West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11176384		West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11177435		West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11176628		West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11176629		West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11176630		West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11177866		West Mercia Energy	10006	709814028	Facilites & Property	Gas 30/11/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11174837		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11172188		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11171508		West Mercia Energy	10006	709814028	Facilites & Property	Gas 31/10/2021 to 30/11/2021
Hereford and Worcester Fire and Rescue		22 11175983		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11176277		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173255		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173605		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173380		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173315		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173260		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173931		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173897		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11172155		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11171605		West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/10/2021 to 30/11/2021
Hereford and Worcester Fire and Rescue		22 11173896		West Mercia Energy	10006 10006	709814028	Facilities & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue		22 11172986 22 11172987		West Mercia Energy	10006	709814028 709814028	Facilities & Property	Electric 01/12/2021 to 31/12/2021 Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue				West Mercia Energy	10006		Facilities & Property	
Hereford and Worcester Fire and Rescue		22 11176276 22 11173261		West Mercia Energy	10006	709814028 709814028	Facilities & Property	Electric 01/12/2021 to 31/12/2021 Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173261		West Mercia Energy West Mercia Energy	10006	709814028	Facilites & Property Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11172165			10006	709814028		
Hereford and Worcester Fire and Rescue		22 11178027		West Mercia Energy West Mercia Energy	10006	709814028	Facilites & Property Facilites & Property	Electric 01/12/2021 to 31/12/2021 Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11176264		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173930		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173930		West Mercia Energy	10006	709814028	Facilites & Property	Gas 31/10/2021 to 30/11/2021
Hereford and Worcester Fire and Rescue		22 11173257		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11176265		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11175981		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11175982		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11176025		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173439		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11176274		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173545		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11172608		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11175980		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11171432		West Mercia Energy	10006	709814028	Facilites & Property	Gas 31/10/2021 to 30/11/2021
Hereford and Worcester Fire and Rescue		22 11176272		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11176273		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173258		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173309		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
Hereford and Worcester Fire and Rescue		22 11173259		West Mercia Energy	10006	709814028	Facilites & Property	Electric 01/12/2021 to 31/12/2021
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	West Mercia Energy	10006
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-14.50	West Mercia Energy	10006
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-291.52	West Mercia Energy	10006
-443.48	West Mercia Energy	10006
-59.55	West Mercia Energy	10006
-6.30	West Mercia Energy	10006
	West Mercia Energy	10006
	Angloco Ltd	10026
	Angus Fire	10027
	ARCO Limited	10031
	Allstar Business Solutions Ltd	10035
	3TC Software Ltd	10035
	Bikold Hotel & Catering Supplies	10039
	Blackpole Steam Cleaning	10062
	Vodafone	
		10075
	Brissco Equipment Ltd	10078
	GSF Car Parts Limited	10088
	Clearaway Ltd	10119
	Clan Tools & Plant Ltd	10134
-68.00	Outdoor and Cycle Concepts Limited T/A Co	10152
	Outdoor and Cycle Concepts Limited T/A Cor	
-234.72	Creed Wholesale Catering Supplies	10158
	E.V.O Instruments Ltd	10192
	Emergency One Uk Ltd	10203
	Exhaust, Tyres & Batteries (ETB)	10216
	Exhaust, Tyres & Batteries (ETB)	10216
	Namron Ltd	10217
-565.50	BTME Group Ltd T/A MedTree	10248
-120.54	BTME Group Ltd T/A MedTree	10248
	Godiva Ltd	10273
	Hays Specialist Recruitment	10278
-693.00	Hays Specialist Recruitment	10278
	Hays Specialist Recruitment	10278
-693.00	Hays Specialist Recruitment	10278
-220 08	H-Squared Electronics Ltd	10270
	Insight Direct (UK) Ltd	10234
	Insight Direct (UK) Ltd	10307
	Insight Direct (UK) Ltd	10307
	Insight Direct (UK) Ltd	10307
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Electric 01/12/2021 to 31/12/2021 Gas 31/10/2021 to 30/11/2021 Electric 01/12/2021 to 31/12/2021 Gas 31/10/2021 to 30/11/2021 Electric 01/12/2021 to 31/12/2021 Gas 31/10/2021 to 30/11/2021 Gas 30/09/2021 to 31/10/2021 VX56PKD - GOLD CARE SERVICE FUEL CAP LPP 14M0309 - TROJAN GLOVES Blue Salvage Sheet Half face respirator 3736262 Igenix 1.6kw Oil Filled Radiator TROJAN Grasp PU-Coated Work Gloves FUEL CARD PURCHASES 2021/22 One day's training on Configuration Tool Blanket Order STEAM CLEAN BLANKET 2021/22 High Speed Fallback Broadband Self Adhesive Hydrant Plate Wash and Wax 26 Waste collection AIR FILTER (B&S) A3214678 - Rab Primaloft Glove Dakine Boot Bag 30L Black Blanket Order gauge calibration Grev Cab Hook BLANKET ORDER FOR TYRES 2021/22 BLANKET ORDER FOR TYRES 2021/22 Dry Suit Talc 5.11 3-in-1 Parka 2.0 Jacket 5.11 Tac Dry Rain Shell Jacket O Ring Delivery Human Resources and Development Comms Office Human Resources and Development TC Administrator Human Resources and Development TC Administrator Human Resources and Development Comms Officer Human Resources and Development Comms Officer Human Resources and Development TC Administrator Comms Officer TC Administrator Battery CR2032 Jahra headset cable Toner orders 2021-2022 Toner orders 2021-2022 Non stock item

02/02/2022 2100091950-22 02/02/2022 2100103239-22 02/02/2022 2100108816-22 02/02/2022 2100099984-22 02/02/2022 2100099141-22 18/01/2022 14473 02/02/2022 14501 02/02/2022 312778 02/02/2022 312837 11/01/2022 0185/00157982 11/01/2022 0185/00157983 11/01/2022 0185/00157984 11/01/2022 70124208 11/01/2022 70124209 18/01/2022 70124317 18/01/2022 70124303 18/01/2022 70124299 25/01/2022 70124470 25/01/2022 70124502 02/02/2022 70124488 02/02/2022 EC20746827 18/01/2022 67522235 25/01/2022 67522287 25/01/2022 1091321 11/01/2022 15700756 11/01/2022 15705140 18/01/2022 8071477090 18/01/2022 8071487749 18/01/2022 8071478571 18/01/2022 8071487747 18/01/2022 8071487745 18/01/2022 8071487743 18/01/2022 8071487748 18/01/2022 8071487744 18/01/2022 8071487746 18/01/2022 9983245129 18/01/2022 9983245478 25/01/2022 9983245560 11/01/2022 2021073548 27/01/2022 802673127 11/01/2022 01287327704 18/01/2022 14062204 02/02/2022 8468 02/02/2022 484P155641 11/01/2022 185132 11/01/2022 185283 02/02/2022 185792 02/02/2022 185791 11/01/2022 2205315576 11/01/2022 2205439554 11/01/2022 2205468354 18/01/2022 2205593881 18/01/2022 2205593880 25/01/2022 2205613922 25/01/2022 2205669130 02/02/2022 2205652696 02/02/2022 2205652695 18/01/2022 9000008523 25/01/2022 9000008524 25/01/2022 9000009607 11/01/2022 PI920558 11/01/2022 1224027590 18/01/2022 1226475647 25/01/2022 1228755329 25/01/2022 1230739475 02/02/2022 1230384499

-28.78	Insight Direct (UK) Ltd	10307
-91.15	Insight Direct (UK) Ltd	10307
-2,611.58	Insight Direct (UK) Ltd	10307
-160.78	Insight Direct (UK) Ltd	10307
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		10311
-660.00	Integral Communications	10311
-6,632.03	Integral Communications	10311
-57.54	Integral Communications	10311
	Saint-Gobain Building Distribution Limited T/,	
-252.00	Saint-Gobain Building Distribution Limited T/,	10328
	Saint-Gobain Building Distribution Limited T//	10328
		10338
		10338
	Keltruck Ltd	10338
		10346
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	Machine Mart Limited	10369
-1,571.54	Manx Telecom Ltd	10376
	Manx Telecom Ltd	10376
	Sharp Business Systems UK Plc formerly Mir	
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	Mitchell Diesel Ltd Mitchell Diesel Ltd	10396
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	Quadient UK Limited (formerly Neopost)	10411
-200.00		10411 10436
	Palm Equipment	10436
	Performance Monitoring Systems Ltd (Redkit	
	Pertemps Recruitment Partnership	10446
	Quickskip Hereford Ltd	10451
	Quickskip Hereford Ltd	10480
		10480
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		10484
	RS Components Ltd	10484
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	Williams Medical Supplies Ltd T/A SP Servic	
	Williams Medical Supplies Ltd T/A SP Servic	
	Williams Medical Supplies Ltd T/A SP Servic	
	Safety Kleen UK LTD	10521
	Screwfix Direct	10526
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Information Strategy Telecommunications Telecommunications Equipment Support & Supplies Equipment Support & Supplies Equipment Support & Supplies Transport Fleet Information Strategy Transport Fleet Transport Fleet Equipment Support & Supplies Telecommunications Telecommunications Information Strategy Equipment Support & Supplies Transport Fleet Transport Fleet Community Safety Community Safety Telecommunications Equipment Support & Supplies Training Human Resources and Development Facilites & Property Facilites & Property Facilites & Property Facilites & Property Information Strategy Information Strategy Transport Fleet Equipment Support & Supplies Information Strategy Equipment Support & Supplies Equipment Support & Supplies Equipment Support & Supplies Transport Fleet Transport Fleet Equipment Support & Supplies Community Safety Transport Fleet Community Safety

C2G 5m DisplayPort cable with Latches Jahra Biz 2300 OD Duo headset HPE G2 metered modular horizontal Toner orders 2021-2022 Toner orders 2021-2022 Software support for OpenScape business Annual renewal - OAK Gold Support Telephone rental costs PSTN rental for use with FTTC broadband Rock Salt Rolt Salt Rock Salt VX55HDU - Insert Connectors FUEL CAP LOCKING SCANIA 30 Litre Air Tank Track Rod Assy VX12GXN - ABS Sensor DOOR HINGE COVER O/S (SCANIA) VX60AKG - ACCIDENT REPAIRS HINGE (SCANIA O/HEAD LOCKER FLAP) EN724299/1 Point to Point Solution VOLVO SERVICING - 2021/22 VOLVO SERVICING - 2021/22 Fort Knox 40mm Combination Padlock Roaming mobiles - rental Fire Control and MDT Services Photocopier Usage Apr 21 to Mar 22 Photocopier rentas - Apr 21 to Mar 22 Photocopier Usage Apr 21 to Mar 22 Photocopier Usage Apr 21 to Mar 22 Connector G Box ECU Retarder Connector Franking machine Postage recredit Mobile phone rental 20mtr Throwline Redkite Package Technician Fownhope waste collection Bromyard Waste collections yearly To cover ad-hoc skips requirements to st To cover ad-hoc skips requirements to st Lindy Electronics AV adapter, male to RS Pro Single Pole double throw WATER TANK SENSOR(E1) Leatherman Charge Screwdriver Flat Small Stainless steel small hinge Desktop Charger Mole Grips 10" RS Pro embedded switch mode power supply **BVM Resuscitator Child BVM Resuscitator Child** Blizzard Blanket CAREPOINT SERVICES - 2021/22 Carriage Bolts Milwaukee Angle Grinder 668PG DeWalt Drill Bit Set 96162 Sprav Masks 8068G 100 Surge Extension leads 4G 2M

11/01/2022 22087 11/01/2022 22088 11/01/2022 22089 11/01/2022 22090 11/01/2022 22091 27/01/2022 79281 12/01/2022 TK134946 25/01/2022 TK135018 02/02/2022 TK135095 02/02/2022 TK135090 11/01/2022 3279524 11/01/2022 3288549 18/01/2022 3291413 18/01/2022 RCS941182 18/01/2022 RCS940360 18/01/2022 RCS940361 18/01/2022 RCS940362 18/01/2022 RCS941989 25/01/2022 RCS942830 25/01/2022 RCS943374 02/02/2022 RCS943373 02/02/2022 RCS943679 18/01/2022 36118 11/01/2022 99987457 12/01/2022 10310472 18/01/2022 112976428 18/01/2022 112976427 25/01/2022 112979099 11/01/2022 W003674. 27/01/2022 W0036340 11/01/2022 21660 25/01/2022 SIN077124 27/01/2022 50031078X/15092021 11/01/2022 U004466 02/02/2022 11004488 18/01/2022 80765737 18/01/2022 61421 11/01/2022 8286 11/01/2022 2910261608 11/01/2022 2910262379 02/02/2022 5258843030 11/01/2022 2022-165 18/01/2022 3202842 18/01/2022 BU-12-21-G1140 02/02/2022 3203336 02/02/2022 3203332 18/01/2022 C423632 18/01/2022 C/HT229719 11/01/2022 A9980153533 25/01/2022 203243 11/01/2022 V-0003276361 11/01/2022 S-0003276362 11/01/2022 2537984 11/01/2022 16561572 25/01/2022 0000045195 25/01/2022 0000045237 11/01/2022 2628857 11/01/2022 HAR/784390 25/01/2022 18122-SZEWCZYK 12/01/2022 202011/231918 11/01/2022 9064399253150623 25/01/2022 2021013524 25/01/2022 2021013514 25/01/2022 2021013154 25/01/2022 2021013153 25/01/2022 2021013150

-252.00	Security Patrol Services	10527
-252.00		10527
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-55.08	Thomas Kneale & Co Ltd	10593
-377.76	Thomas Kneale & Co Ltd	10593
	TNT UK Ltd T/A FedEx Express Transportati	
	TNT UK Ltd T/A FedEx Express Transportati	
-27.92	TNT UK Ltd T/A FedEx Express Transportati	10596
-49.03	Truckstop-Hawkes Truckstop-Hawkes	10603
-38.66	Truckstop-Hawkes	10603
	Truckstop-Hawkes	10603
	Truckstop-Hawkes	10603
-25.20		10603
-28.80	Truckstop-Hawkes	10603
-156.00	Truckstop-Hawkes	10603
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-3,263.76		10627
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-2,447.82	WFL (UK) Limited T/A Watson Fuels	10627
-3,324.35	West Mercia Police and Crime Commissione	10631
-44.58	West Mercia Police and Crime Commissione	10631
		10636
		10646
-3,002.40		10660
-3,000.00	Technology One (UK) Limited	10705
-3,000.00	Technology One (UK) Limited	10705
		10713
		10747
-1,555.20	Unimax Solutions	10805
	Draeger Safety UK Ltd	10824
		10824
		10863
		10882
	Bristol Uniforms LTD	10944
	Bristol Uniforms LTD	10944
		10944
		10944
		10956
	Civica Uk Limited	10958
	ATS Euromaster	10968
	Risk Control & Environmental Services (UK)	11016
	Computershare Voucher Services	11019
		11019
	CPC Farnell	11077
	Rygor Commercials Ltd	11166
		11186
	Supply Plus Ltd	11186
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	Andy Loos	11218
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	Holiday Inn Express Droitwich (Somerton Ho	
	Holiday Inn Express Droitwich (Somerton Ho	
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2 nightly security patrols + call outs 1 nightly security patro FS & ACI 1 nightly security patro FS & ACI 1 nightly security patrol & intermal Payment certificate Single Fire Retardant Jacquard Throwover double fire retardant bedding packs Pillow Fire retardant mats COURIER BLANKET ORDER - 2021/22 COURIER BLANKET ORDER - 2021/22 COURIER BLANKET ORDER - 2021/22 Raufoss Y Piece FUEL FILTER (MAN) VX53JFE - 12mm Y pieces BATTERY LPP (ANGUS PUMP) Vehicle Wash Brush Y Coupling Raufoss HELLA MAP LIGHT OIL FILTER (BRIGGS & STRATTON LPP) 50amp Midi Fuses Fitness Contract for 2021/22 Mobile phone rental Quarterly Payroll Charges Ultra Low Sulphur Diesel Ultra Low Sulphur Diesel Ultra Low Sulphur Diesel Chaplaincy Services 2021/22 Postage Costs SMS Messaging Service SCENE/BLUE LIGHT BULBS Ambulance station, Defford Rd AMS Programme - monthly support AMS Programme - monthly support Fire Control Connect OVHWF1 Whistle-Retractable Cord Maximiser CRM On Premise annual renewal VEHICLE CHARGING KIT PU (QR) 3356930 - FPS7000 ESA PCAS 25ppm H2S,100pm CO, 2,2% CH4, 18% O2 EPS 2022 membership Ellie Misselbrook USAR Passive Ear Defenders BLANKET ORDER FOR ICP WORKWEAR 2021/22 ECO-DRY SHIELD TROUSER ECO-DRY SHIELD COAT 24volt vehicle charger pt no LUD2016 Move live/test website to new server WHITE FLEET TYRES - 2021/22 IOSH Course Voucher Scheme 21/22 Service Charge for Voucher Scheme Pro Signal 3.5mm stereo jack plug BRAKE ROLLER TEST Hook Folding Ladder AAD Trailer board 2 x portaloo to Hoo Fram BA INSERTS Amplified speaker 3 watt 24V 6 amp RESPONSE VEHICLES BLANKET 2021/22 Blanket Order Blanket Order Blanket Order Blanket Order Blanket Order

2 nightly security patrols + call outs

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-193.77	Holiday Inn Express Droitwich (Somerton Ho	11292
-50.39	Holiday Inn Express Droitwich (Somerton Ho	11292
-242.46	Holiday Inn Express Droitwich (Somerton Ho	11292
	Badgemaster Limited	11310
	Gartan Technologies Ltd	11311
	Alison Handling Limited	11320
	Printed Banners and Signs	11352
	Govnet Communications	11358
	Veena Allison Employment Law Consultancy	
	Bristol Uniform Managed Services	11395
	Bristol Uniform Managed Services	11395
-63.01	Bristol Uniform Managed Services	11395
-28.39	Bristol Uniform Managed Services	11395
	Bristol Uniform Managed Services	11395
	Bristol Uniform Managed Services	11395
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	Bristol Uniform Managed Services	11395
	Worcestershire County Council	11401
	Malvern Motor Services Ltd	11418
	Malvern Motor Services Ltd	11418
-346.26	The Senator Group	11439
-137.28	Wychavon District Council	11463
	Fleet (Line Markers) Ltd	11529
	Townsend Veterinary Practice Ltd	11594
	Marcus Adams Services	11603
	Greenham	11604
	Greenham	11604
	Tractel (UK) Ltd	11626
-231.00	Paramo Directional Clothing Systems	11645
-7,095.00	VCA Ltd ABX Fluid Fittings Ltd	11672
-140.34	ABX Fluid Fittings Ltd	11688
-288.00	P.A. Luther ~ t/a GreenWood Timber	11720
-631.60	GB Catering 19 Limited	11755
-608.22	GB Catering 19 Limited	11755
	GB Catering 19 Limited	11755
	CMT Flexibles Ltd	11762
-15 000 00	XACT Consultancy & Training	11793
	The Knowledge Academy	11799
	Zoho Corporation Private Ltd	
		11801
	Symonds Yat Rapids Managment Group	11819
	NSI (HQ) Patrol Store	11834
	NSI (HQ) Patrol Store	11834
	NSI (HQ) Patrol Store	11834
	NSI (HQ) Patrol Store	11834
-11,352.00	Cotswold Building Supplies Ltd	11850
-7,166.87	PPL PRS Ltd - United for Music	11869
	Red Electrical Distributors Ltd	11929
-244.80	Red Electrical Distributors Ltd	11929
-220 14	Red Electrical Distributors Ltd	11929
	Red Electrical Distributors Ltd	11929
	Core Hygiene Limited	11934
	Core Hygiene Limited	11934
-561.74	Core Hygiene Limited	11934
-82.67	Core Hygiene Limited	11934
	Core Hygiene Limited	11934
	Wyre Forest District Council	11965
	Fire Hosetech Limited	11991
	Fire Hosetech Limited	11991
-885.60	Fire Hosetech Limited	11991
-219.00	Northern Diver International Ltd	12006
	Griffiths Garage (W & CA Griffiths Ltd)	12030
	PEAC (UK) Limited	12031
	PEAC (UK) Limited	12031
	Aurora Graphics & Displays Ltd	12040
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Blanket Order Blanket Order Blanket Order Magnetic Bagde Annual Licence Grev Plastic Box A3 10MM WHITE ACRYLIC PRINT Conference fee Employment Law for 2020/21 PPE ANNUAL CONTRACT 2021/22 PPE LOST/REPLACEMENT ITEMS 2021/22 Actuary fee recharge MOT COSTS BLANKET ORDER- 2021/22 MOT COSTS BLANKET ORDER- 2021/22 JPWS12 White desk 1200 Bin Collection services Quarterly Hyd Aerosol Yellow 750ml BLANKET ORDER WORKSHOP CONSUMABLES - 2021/22 Dispenser Dispenser calibrate 5T LLX Salopettes Crew Commander Roleplay Flow Control Valve S/h pallets to Defford Blanket Order Blanket Order Buffet 9/11/21 65mm Male adaptor Fire Safety Enforcement Course Microsoft Visio Masterclass Annual subscription - Manage Engine Annual charge for use of rapids Helly Hansen Kensington Lifaloft Jacket 5.11 Rush 12 2 Backpack Backpack Rush 12 2 Russell Polo Shirt Black Blanket Order Music Licences blanket order of goods blanket order of goods blanket order of goods blanket order of goods Ice Valley Spring water 500ml Shower Mat Nitrile Gloves Large Hand Sanitiser 1 litre Grit bin Room hire for meetings J-LJ-TEST/SERVICE INFLATABLE CLEANSING & DECONTAMINATION INFLATABLE LIFE JACKET TEST Nothern Diver Boots FJ68FLK & KV68JXN - FUEL BLANKET 2021/22 Annual rental on photocopiers Annual rental on photocopiers BU PPF A1 Posters

02/02/2022 87375 02/02/2022 87531 18/01/2022 1131488 18/01/2022 137747 02/02/2022 2594185 11/01/2022 SIN357177 18/01/2022 SIN357695 18/01/2022 1760 11/01/2022 LIK10/012022/1861 02/02/2022 INV0947237 18/01/2022 SI20550 18/01/2022 SI20524 18/01/2022 23915 27/01/2022 18544 27/01/2022 18545 27/01/2022 18546 27/01/2022 4700276507 11/01/2022 100202 18/01/2022 100301 11/01/2022 19524 18/01/2022 DDV2021-1638969713 18/01/2022 452264 18/01/2022 452971 18/01/2022 453267 19/01/2022 452843 25/01/2022 451704 25/01/2022 453943 25/01/2022 454157 25/01/2022 454476 25/01/2022 454668 25/01/2022 454742 25/01/2022 455521 02/02/2022 455875 02/02/2022 456301 02/02/2022 456387 02/02/2022 456027 02/02/2022 456152 24/01/2022 WYPF 22 01/02/2022 WYPF PD10 25/01/2022 123290 11/01/2022 35104 18/01/2022 35159 18/01/2022 35155 18/01/2022 35154 25/01/2022 35203 25/01/2022 35210 25/01/2022 35225 18/01/2022 6781935 18/01/2022 6784509 25/01/2022 6786790 25/01/2022 6788414 25/01/2022 05.01.2022 11/01/2022 HI2907942 11/01/2022 HI2906624 25/01/2022 HI2911464 25/01/2022 HI2913050 11/01/2022 34093 11/01/2022 35111934 12/01/2022 36305 18/01/2022 36301 18/01/2022 36303 18/01/2022 36302 25/01/2022 36376 02/02/2022 36377 02/02/2022 AS07843-YR3 02/02/2022 TRA-061

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	Aurora Graphics & Displays Ltd	12040
	Aurora Graphics & Displays Ltd	12040
	Specialised Canvas Service Ltd T/as Profligh	
	Paperstation LTD	12055
	Home Office	12062
	WA Products	12074
	WA Products	12074
	Revolution Air Services Ltd	12102
	Vodafone Limited	12115
		12116
		12118
	MLL Telecom Ltd	12118
	Fireblitz Extinguisher LTD	12120
		12141
		12141
		12141
	Quest Software International LTD	12148
-45.30	Nicholl (Fuel Oils) LTD	12164
-15.97	Nicholl (Fuel Oils) LTD	12164
-344.63	John Panes Regal Garage	12179
-546.60	DDV Smart Solutions T/A Chips Away Dan S	12185
-194.40	Qualsafe LTD	12190
-21.60	Qualsafe LTD	12190
-86.40	Qualsafe LTD	12190
-216.00	Qualsafe LTD	12190
-302.40	Qualsafe LTD	12190
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-151.20	Qualsafe LTD	12190
	Qualsafe LTD	12190
-21.60	Qualsafe LTD	12190
-129.60	Qualsafe LTD	12190
-86.40	Qualsafe LTD	12190
-108.00	Qualsafe LTD	12190
	Qualsafe LTD	12190
-715,000.00	West Yorkshire Pension Fund	12213
		12213
		12215
		12225
-196.77	Pressure Washer Sales and Services	12225
		12225
		12225
		12225
		12225
		12225
	Michael Page International Recruitment Limit	
	Michael Page International Recruitment Limit	
-1,687.50	Michael Page International Recruitment Limit	12246
-2,025.00	Michael Page International Recruitment Limit	12246
-846.00	Sisters Catering Limited	12257
	Arnold Clark Finance Ltd T/A Arnold Clark Ca	
	Arnold Clark Finance Ltd T/A Arnold Clark Ca	
	Arnold Clark Finance Ltd T/A Arnold Clark Ca	
	Arnold Clark Finance Ltd T/A Arnold Clark Ca	12282
		12288
	Tructyre Fleet Management LTD T/A Tructyre	
		12299
-2,700.00	Avalon Metals Ltd T/A Wye Valley Metals	12299
-1,080.00	Avalon Metals Ltd T/A Wye Valley Metals	12299
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	AccessPay	12316
-62.50	Hoarding Disorders UK CIC	12350

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2 x A3 prints and frames 10 x PVC A1 Who we are posters Hydrant bags 2022 diary Service Fee Recharge (monthly) Knee Pads Sieve REPAIR/MAINTENANCE OF FIXED AIR PSN DNSP Monthly Rental Sit Stand Platform WAN hardware ICT Network Rental FHB10 Smoke Alarm Transport Assessment Acoustis Scope **RIBA Stage 3a** Change Auditor Suite Maintenance FJ68FKY FUEL PURCHASE 2021/22 FJ68FKY FUEL PURCHASE 2021/22 FJ20ABX/KV68JYB FUEL- 21/22 KW18VPU - N/S FRONT DOOR HWFRS L3 FREC Bridging Course HWFRS L3 FREC Bridging Course HWFRS L3 FREC Bridging Course HWFRS L3 FREC Course Qualification L3 FREC Bridging Course Qualifications L3 FREC Bridging Course HWFRS L3 FREC Bridging Coures Pension Fund Monthly Payment inadvance Wypf top up of pension funds period 10 VX56PKE - WHEEL ALIGNMENT TFR Gold detergent SERVICE @ STATION 46 HEREFORD SERVICE @ OPS LOGISTICS SERVICE @ STATION 41 MALVERN SERVICE @ STN 24 - INV 35203 SERVICE @ STN 26 - INV 35210 SERVICE @ STN 44 - INV 35225 Management A/C Management A/C Management A/C Management A/C Recruits lunches -Peterchurch (A2) SMALL VAN HIRE SMALL VEHICLE HIRE - REF 8511092 SMALL VEHICLE HIRE - REF 8511092 (A2) SMALL VAN HIRE KW18VDC - SERVOCE RED FLEET TYRES - SPARES Dying to Drive 4 X Cars Blanket Order Blanket Order Blanket Order Blanket Order Blanket Order Annual subscription - BACS, SFTP, HSM & Virtual Hoarding Awareness Course

02/02/2022 RSP/HWFS11 11/01/2022 SI-1427 18/01/2022 233 11/01/2022 B57526 18/01/2022 INV-47598-S4F2C0 18/01/2022 INV-21420 19/01/2022 219693 02/02/2022 220270 25/01/2022 210094587-1 11/01/2022 10817 02/02/2022 244-04-728 17/01/2022 0000071342 12/01/2022 1105 11/01/2022 AAMV/187972 18/01/2022 AAMV188557 18/01/2022 AAMV188679 25/01/2022 AAMV190144 25/01/2022 AAMV189804 17/01/2022 1622 11/01/2022 2934 AEA094 11/01/2022 2934 AEA096 11/01/2022 202687 11/01/2022 202686 17/01/2022 69429 02/02/2022 70102 18/01/2022 INV-3295 02/02/2022 INV-3313 11/01/2022 024052 11/01/2022 7820496 25/01/2022 7888783 25/01/2022 9564 17/01/2022 INV-20870 19/01/2022 INV-20591 19/01/2022 INV-20484 25/01/2022 32679 25/01/2022 2240 19/01/2022 C12587/16638 31/01/2022 HWFRS PAYROLL 31. 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 26/01/2022 50031078X/15092021 26/01/2022 50031078X/15092021 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 18/01/2022 010106 23/12/2021 Credit card 19/01/2022 Credit card

	RASP Media Ltd	12351
	Trans2 Performance	12360
	Lampada Digital Solutions Ltd	12374
-3,588.00	Wardell Armstrong LLP	12393
-130.00	The BCI Forum Ltd	12419
-2,918.67	The BCI Forum Ltd Teqex Ltd Solo Services Group Ltd	12422 12431
-12,234.84	Solo Services Group Ltd	12431
	York St John University	12431
-3 840 00	Meadowfields Ground Maintenance Ltd	12432
-5,826.22	Holloway Foo Architects	12439
-280.99	Diamond Facilities Support Ltd	12441
	Artash Counselling & Psychotherapy	12449
	Autostore Motor Factors Alliance Automotive	
-39.24	Autostore Motor Factors Alliance Automotive	12454
	Autostore Motor Factors Alliance Automotive	
	Autostore Motor Factors Alliance Automotive	
-68.33	Autostore Motor Factors Alliance Automotive	12454
-1,698.60	Heartlands Facilities Management LTD t/a Cl	
	Travis Perkins Ltd	12460
	Travis Perkins Ltd	12460
	ABK Security Limited	12463
	ABK Security Limited	12463
	Sitewatch Fire & Surveillance Ltd	12464
	Sitewatch Fire & Surveillance Ltd	12464
		12465
	Connect Services Building Solutions Ltd	12465
	Heales Medical	12477
	Flogas Britain Limited	12480
-387.02	Flogas Britain Limited Society of Operations Engineers	12480 12494
	Equiptest Limited	12494
	Equiptest Limited	12495
	Equiptest Limited	12495
-12.108.00	Wattrus Group Services Limited	12496
	GCB Falconry and Pest Solutions Limited	12505
	DSM Demolition Limited	12509
	Sundry BACS Creditor	20003
	WCC NNDR 620101278	
-5274	WYCHAVON DC NNDR 500027754	
	REDDITCH BC NNDR 3000063110	
	WYCHAVON DC NNDR 500275042	
	WYCHAVON DC NNDR 500223223	
-299	WYCHAVON DC NNDR 500018082	
	WYCHAVON DC NNDR 500004252	
	Ambulance station, Defford Rd	
	Ambulance station, Defford Rd	
	MHDC NNDR 100817632	
	MHDC NNDR 10073861X HFDS NNDR 84273579	
	HFDS NNDR 84273579 HFDS NNDR 83103058	
	HFDS NNDR 83103058 HFDS NNDR 83118731	
	HFDS NNDR 83120673	
	HFDS NNDR 81236826	
	HFDS NNDR 83112443	
	HFDS NNDR 82604748	
	HFDS NNDR 8261776X	
	HFDS NNDR 82694289	
	HFDS NNDR 8261260X	
-53	HFDS NNDR 82615070	
	SHROPSHIRE COUNCIL 2400001780000	
-279	HFDS NNDR 8427092X	
	HFDS NNDR 85101864	
	MHDC NNDR 12003936X	
	Bromyard Bypass	
-756	EB: NFCC Members Induction	

	Human Resources and Development	Mental Wellbeing Support
207481222	Principal Managers	Service Agreement Feb 21-
290316807	Information Strategy	Developmenjt work to turn
108224347	Facilites & Property	Ecological Assessment
GB627390725	Opps Intervention	2022 Membership for E Mis
167023716 540 8728 36	Telecommunications	HP DDR4 modulr 16GB
540 8728 36 540 8728 36	Facilites & Property	Cleaning services
540 8728 36	Facilites & Property	Ad-hoc cleaning and supplie
785749953	Human Resources and Development Facilites & Property	MBA Conversion Grass, hedges Stourport
818 2209 39	Facilites & Property	Broadway Fire Station work
984 4881 61	Facilites & Property	Payment certificate
304 4001 01	Human Resources and Development	Staff Counselling
174908338	Transport Fleet	Oil Filter
174908338	Transport Fleet	Front Brake Pads
174908338	Transport Fleet	Air Filter
174908338	Transport Fleet	Spark Plugs
174908338	Transport Fleet	Bag of rags
275425490	Facilites & Property	Payment certificate
408556737	Facilites & Property	Blanket order to cover supp
408556737	Facilites & Property	Blanket order to cover supp
374517481	Facilites & Property	23 Security inspections and
374517481	Facilites & Property	22 Security inspections and
787347379	Facilites & Property	Payment certificate
787347379	Facilites & Property	Payment certificate
167917270	Facilites & Property	Defford welfare works
167917270	Facilites & Property	cabinet and worktop to pod
264349194	Human Resources and Development	Provision of Occupational H
164494584	Facilites & Property	Tank Rental
164494584	Facilites & Property	Gas Supply
751813142	Human Resources and Development	Job Advert Fleet Team lead
840909128	Facilites & Property	Payment certificate
840909128	Facilites & Property	Payment certificate
840909128	Facilites & Property	Payment certificate
321460051	Principal Managers	Tender of the works Pest Control services
389734043	Facilites & Property	
266119792	Facilites & Property Human Resources and Development	Fire incident Payroll payment
	Facilites & Property	WCC NNDR 620101278
	Facilites & Property	WYCHAVON DC NNDR 50
	Facilites & Property	REDDITCH BC NNDR 3000
	Facilites & Property	WYCHAVON DC NNDR 50
	Facilites & Property	WYCHAVON DC NNDR 50
	Facilites & Property	WYCHAVON DC NNDR 50
	Facilites & Property	WYCHAVON DC NNDR 50
	Facilites & Property	Ambulance station, Defford
	Facilites & Property	Ambulance station, Defford
	Facilites & Property	MHDC NNDR 100817632
	Facilites & Property	MHDC NNDR 10073861X
	Facilites & Property	HFDS NNDR 84273579
	Facilites & Property	HFDS NNDR 83103058
	Facilites & Property	HFDS NNDR 83118731
	Facilites & Property	HFDS NNDR 83120673
	Facilites & Property	HFDS NNDR 81236826
	Facilites & Property	HFDS NNDR 83112443
	Facilites & Property	HFDS NNDR 82604748
	Facilites & Property	HFDS NNDR 8261776X
	Facilites & Property	HFDS NNDR 82694289
	Facilites & Property	HFDS NNDR 8261260X
	Facilites & Property	HFDS NNDR 82615070
	Facilites & Property	SHROPSHIRE COUNCIL 2
	Facilites & Property	HFDS NNDR 8427092X
	Facilites & Property	HFDS NNDR 85101864
	Facilites & Property	MHDC NNDR 12003936X
	Principal Managers	Diesel Fuel
	Principal Managers	Member attendance

Service Agreement Feb 21-Jan 22 Developmenit work to turn on/off EISEC Ecological Assessment 2022 Membership for E Misselbrook HP DDR4 modulr 16GB Cleaning services Ad-hoc cleaning and supplies from AM MBA Conversion Grass, hedges Stourport Broadway Fire Station works Pavment certificate Staff Counselling Oil Filter Front Brake Pads Air Filter Spark Plugs Bag of rags Payment certificate Blanket order to cover supplies Blanket order to cover supplies 23 Security inspections and call outs 22 Security inspections and call outs Payment certificate Payment certificate Defford welfare works cabinet and worktop to pod inv 3313 Provision of Occupational Health Tank Rental Gas Supply Job Advert Fleet Team leader Payment certificate Pavment certificate Payment certificate Tender of the works Pest Control services Fire incident Payroll payment WCC NNDR 620101278 WYCHAVON DC NNDR 500027754 REDDITCH BC NNDR 3000063110 WYCHAVON DC NNDR 500275042 WYCHAVON DC NNDR 500223223 WYCHAVON DC NNDR 500018082 WYCHAVON DC NNDR 500004252 Ambulance station, Defford Rd Ambulance station, Defford Rd MHDC NNDR 100817632 MHDC NNDR 10073861X HFDS NNDR 84273579 HFDS NNDR 83103058 HFDS NNDR 83118731 HFDS NNDR 83120673 HFDS NNDR 81236826 HEDS NNDR 83112443 HFDS NNDR 82604748 HFDS NNDR 8261776X HFDS NNDR 82694289 HFDS NNDR 8261260X HEDS NNDR 82615070 SHROPSHIRE COUNCIL 2400001780000 HFDS NNDR 8427092X HFDS NNDR 85101864 MHDC NNDR 12003936X Diesel Fuel Member attendance

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

07/01/2022 Credit card 12/01/2022 Credit card 20/01/2022 Credit card 26/12/2021 Credit card 05/01/2022 Credit card 22/12/2021 Credit card 04/01/2022 Credit card 10/01/2022 Credit card 12/01/2022 Credit card 13/01/2022 Credit card 14/01/2022 Credit card 14/01/2022 Credit card 17/01/2022 Credit card 17/01/2022 Credit card 20/01/2022 Credit card 23/12/2021 Credit card

-417.94 Derby House -68.99 Amazon -189 Currys Business -74.55 TD Autorout -93.56 SAI Global -5.95 Ebay Commerce -21.96 Ebay Commerce -65.98 Wiggle Limited -62.65 Amazon -1344 Tech Hose -248.9 Amazon -45 Bison Parts -28.25 Ebay Commerce -141.69 Spraywell Paints -24.99 Amazon -239.8 Zoom.US

-1,754,215.67

Total

Equipment Support & Supplies IT IT Principal Managers Principal Managers Transport Fleet Principal Managers

Animal Rescue Equipment Samsung T5 500GB portable SSD 6 x Lenovo USB C to USB C cable Fuel Purchase Fire Investigation Book Bike Nut 12mm Spanner Boot Liner - accidental order Repaid to bank 17/01/22 Rehydration Tablets 7 x steel shovels Mobile oil dispenser Bow bag for inflatable boat x 2 Fog Lamps x 2 VX55 TDO Bike Nut 12mm Spanner Paint for accident repair VX60 AKG MO2 Space heater solenoid Zoom Licence CIST and Welfare Team