

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

05

Body Name	Date	Document Number	Amount1	Supplier Name	Supplier ID	VAT number	Department Name	Expense Description
Hereford and Worcester Fire and Rescue	12/08/2013	80218691	-3,196.80	Angus Fire	10027		Equipment Support & Supplies	ARFF - 20L Contract A316867
Hereford and Worcester Fire and Rescue	23/08/2013	011846	-2,600.86	AquaJet Rod	10029	695708679	Facilities & Property	
Hereford and Worcester Fire and Rescue	14/08/2013	82615070	-966.00	Herefordshire Council	10003		Facilities & Property	Leominster Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	83103058	-379.00	Herefordshire Council	10003		Facilities & Property	Fownhope Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	83112443	-531.00	Herefordshire Council	10003		Facilities & Property	Ewyas Harold Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	83118731	-1,001.00	Herefordshire Council	10003		Facilities & Property	Ross on Wye Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	83120673	-543.00	Herefordshire Council	10003		Facilities & Property	Whitchurch Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	8427092X	-681.00	Herefordshire Council	10003		Facilities & Property	Bromyard Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	84273579	-820.00	Herefordshire Council	10003		Facilities & Property	Ledbury Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	84821120	-1,142.00	Herefordshire Council	10003		Facilities & Property	Garway Hill Radio Site
Hereford and Worcester Fire and Rescue	14/08/2013	85101864	-1,931.00	Herefordshire Council	10003		Facilities & Property	Peterchurch Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	8261260X	-578.00	Herefordshire Council	10003		Facilities & Property	Kingsland Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	82604748	-453.00	Herefordshire Council	10003		Facilities & Property	Eardisley Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	81236826	-3,533.00	Herefordshire Council	10003		Facilities & Property	Hereford Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	620017282	-15,190.00	Worcester City Council	10004	276193146	Facilities & Property	Service Headquarters, Worcester
Hereford and Worcester Fire and Rescue	14/08/2013	600763621	-4,710.00	Worcester City Council	10004	276193146	Facilities & Property	Worcester Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	406589068	-5,652.00	Bromsgrove District Council	10001		Facilities & Property	Bromsgrove Fire Station
Hereford and Worcester Fire and Rescue	06/08/2013	820838930023	-746.23	Dwr Cymru Cyf	10005		Facilities & Property	Kington water bill
Hereford and Worcester Fire and Rescue	28/08/2013	1085367	-493.55	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/06/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	28/08/2013	1085129	-1,396.30	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/06/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	20/08/2013	T197877	-268.08	Lawrence's Skip Hire Ltd Lawrence's Skip Hire Ltd	10119	927599173	Facilities & Property	
Hereford and Worcester Fire and Rescue	23/08/2013	T198553	-280.98	Lawrence's Skip Hire Ltd Lawrence's Skip Hire Ltd	10119	927599173	Facilities & Property	refuse collection
Hereford and Worcester Fire and Rescue	13/08/2013	1084633	-1,998.80	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/07/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	13/08/2013	1084618	-1,369.31	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	13/08/2013	1084548	-1,373.82	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/07/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	13/08/2013	1083796	-371.52	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	13/08/2013	1083765	-495.08	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	13/08/2013	1083738	-308.54	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	13/08/2013	1083737	-250.14	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	13/08/2013	1083710	-374.75	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	13/08/2013	1082871	-1,750.52	West Mercia Energy	10006	709814028	Facilities & Property	Electric 19/04/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	13/08/2013	1082859	-461.93	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	13/08/2013	1082858	-1,476.87	West Mercia Energy	10006	709814028	Facilities & Property	Electric 03/07/2013 to 02/08/2013
Hereford and Worcester Fire and Rescue	13/08/2013	1082838	-701.84	West Mercia Energy	10006	709814028	Facilities & Property	Electric 25/06/2013 to 24/07/2013
Hereford and Worcester Fire and Rescue	13/08/2013	1082676	-7,430.06	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/07/2013 to 31/07/2013
Hereford and Worcester Fire and Rescue	13/08/2013	1078419	-481.22	West Mercia Energy	10006	709814028	Facilities & Property	Tenbury station electric bill
Hereford and Worcester Fire and Rescue	14/08/2013	8261776X	-508.00	Herefordshire Council	10003		Facilities & Property	Kington Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	82694289	-379.00	Herefordshire Council	10003		Facilities & Property	Leintwardine Fire Station
Hereford and Worcester Fire and Rescue	12/08/2013	002302	-312.00	Blackpole Steam Cleaning	10065	738691000	Transport Fleet	
Hereford and Worcester Fire and Rescue	28/08/2013	40079993	-255.00	Brandon Hire Plc	10074	362023393	Capital Building	
Hereford and Worcester Fire and Rescue	29/08/2013	3374443	-1,058.40	Vodafone	10075	569953277	Telecommunications	MEWP for Kidderminster STF window painti
Hereford and Worcester Fire and Rescue	29/08/2013	3433748	-354.00	Vodafone	10075	569953277	Telecommunications	A/C 1-175125597 - RDS Broadband Service
Hereford and Worcester Fire and Rescue	20/08/2013	SM133070	-272.30	Bromsgrove Motor Factors	10088	113578672	Transport Fleet	A/C 1-218141295 - Droitwich Fall Back
Hereford and Worcester Fire and Rescue	28/08/2013	50516688	-382.42	Listers Group	10359	545037063	Transport Fleet	KM11KHG FRONT BRAKE PADS
Hereford and Worcester Fire and Rescue	30/08/2013	51500957	-682.70	Listers Group	10359	545037063	Transport Fleet	VU11EOA 215/75x16 TYRE
Hereford and Worcester Fire and Rescue	20/08/2013	P200128193131	-27,623.63	Allstar Business Solutions Ltd	10035	224235985	Transport Fleet	VK10XYJ TYRES 235/65x17
Hereford and Worcester Fire and Rescue	20/08/2013	3019893322	-1,346.18	B O C Ltd	10050	226556555	Equipment Support & Supplies	FUEL CARDS - DIESEL
Hereford and Worcester Fire and Rescue	06/08/2013	L198560	-487.01	Lawrence's Skip Hire Ltd Lawrence's Skip Hire Ltd	10119	927599173	Facilities & Property	CD OXYGEN RENTAL
Hereford and Worcester Fire and Rescue	12/08/2013	B1949193	-579.84	Johnsons Apparelmaster	10331	482974107	Equipment Support & Supplies	Blanket Order
Hereford and Worcester Fire and Rescue	28/08/2013	62136	-966.00	Kenrick Door Systems Ltd.	10339	346332563	Facilities & Property	CLEANING CONTRACT 2013/14
Hereford and Worcester Fire and Rescue	05/08/2013	50515889	-1,278.00	Listers Group	10359	545037063	Transport Fleet	New Spring and Block Supports
Hereford and Worcester Fire and Rescue	06/08/2013	50515976	-382.86	Listers Group	10359	545037063	Transport Fleet	VX61GKV - CARRY OUT SERGVICE
Hereford and Worcester Fire and Rescue	28/08/2013	29792	-11,639.28	JCB Finance Ltd	10325		Finance	VX10FTF REPAIRS TO AIRCON SYSTEM
Hereford and Worcester Fire and Rescue	20/08/2013	460176	-816.00	Lyon Equipment	10366		Appliances & Equipment	Land Rover Freelanders
Hereford and Worcester Fire and Rescue	27/08/2013	9018853211	-1,818.38	Microsoft Ireland Operations Ltd	10393	639237322	Information Strategy	Headtorch Tac Tikka XP
Hereford and Worcester Fire and Rescue	23/08/2013	461145	-480.00	Lyon Equipment	10366		Equipment Support & Supplies	Surface wwin8 Pro -128GB SC XZ/NL/FR
Hereford and Worcester Fire and Rescue	14/08/2013	10073861X	-4,263.00	Malvern Hills District Council	10374		Facilities & Property	TAC Tikka XP Adapt Headtorch E89TAC
Hereford and Worcester Fire and Rescue	21/08/2013	6631664	-3,018.00	Manx Telecom Ltd	10376		Telecommunications	Malvern Fire Station
Hereford and Worcester Fire and Rescue	21/08/2013	6628512	-3,511.60	Manx Telecom Ltd	10376		Telecommunications	A/C 50047088 - MDT Roaming SIMs
								Roaming Mobile Usage 60-086-41130

Hereford and Worcester Fire and Rescue	20/08/2013	U111479944	-1,695.89	Michelin Tyre Plc	10392		Transport Fleet	
Hereford and Worcester Fire and Rescue	23/08/2013	A393523	-381.78	Mobile Windscreens Ltd	10398	303151713	Transport Fleet	R801OWP SUPPLY 7 FIT REPLACEMENT WINDSCR
Hereford and Worcester Fire and Rescue	14/08/2013	12003936X	-4,239.00	Malvern Hills District Council	10374		Facilities & Property	Stores/Workshops
Hereford and Worcester Fire and Rescue	14/08/2013	100817632	-1,543.00	Malvern Hills District Council	10374		Facilities & Property	Upton Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	9018514450	-2,432.59	Microsoft Ireland Operations Ltd	10393	639237322	Information Strategy	Surface Pro 128GB
Hereford and Worcester Fire and Rescue	08/08/2013	IM724352	-806.94	OfficeTeam	10438	344646250	Committee Services	Stationery supplies 1.4.13-31.3.14
Hereford and Worcester Fire and Rescue	12/08/2013	5691521	-1,308.00	Newsquest (Midlands South) Ltd	10415	667830108	Committee Services	
Hereford and Worcester Fire and Rescue	12/08/2013	589P204772	-769.45	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	22/08/2013	589P204820	-364.32	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	22/08/2013	484P117464	-418.68	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	22/08/2013	589P204879	-488.52	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	22/08/2013	589P204884	-457.51	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	28/08/2013	484P117519	-886.67	Per Temps Recruitment Partnership	10451	585180031	Facilities & Property	Temps Blanket Order
Hereford and Worcester Fire and Rescue	28/08/2013	484P117518	-307.03	Per Temps Recruitment Partnership	10451	585180031	Facilities & Property	Temps Blanket Order
Hereford and Worcester Fire and Rescue	05/08/2013	484P117	-886.67	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	05/08/2013	589P204721	-675.18	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	05/08/2013	589P204717	-612.72	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	05/08/2013	484P117321	-516.37	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	22/08/2013	589P204825	-384.73	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	12/08/2013	484P117388	-516.37	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	12/08/2013	484P117384	-347.48	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	21/08/2013	4147	-1,267.20	Datanet Radio Communications	10167	650789507	Telecommunications	16 x Datanet 2A Alerters
Hereford and Worcester Fire and Rescue	14/08/2013	1970	-918.00	Delrene Motors	10172	419228745	Training & Development	Blanket Order - North District
Hereford and Worcester Fire and Rescue	21/08/2013	90888767	-900.00	Emergency Planning College	10204		Training & Development	Public Safety at Festivals
Hereford and Worcester Fire and Rescue	05/08/2013	03102999	-352.41	Exhausts, Tyres & Batteries Ltd	10216	349325246	Transport Fleet	VX09HSE TYRE 175/70x14
Hereford and Worcester Fire and Rescue	05/08/2013	03102998	-298.48	Exhausts, Tyres & Batteries Ltd	10216	349325246	Transport Fleet	VX08TXK TYRE 215/60x16
Hereford and Worcester Fire and Rescue	13/08/2013	SINR/00000729	-4,199.96	Government Actuary's Dept.	10263		Finance	Fees for Pensions accounting disclosures
Hereford and Worcester Fire and Rescue	28/08/2013	299274	-300.00	Harrison Clark Solicitors	10275	2744886623	Director of Finance	Blanket Order
Hereford and Worcester Fire and Rescue	28/08/2013	299273	-300.00	Harrison Clark Solicitors	10275	2744886623	Director of Finance	Blanket Order
Hereford and Worcester Fire and Rescue	28/08/2013	299272	-300.00	Harrison Clark Solicitors	10275	2744886623	Director of Finance	Blanket Order
Hereford and Worcester Fire and Rescue	28/08/2013	299270	-300.00	Harrison Clark Solicitors	10275	2744886623	Director of Finance	Blanket Order
Hereford and Worcester Fire and Rescue	08/08/2013	AB7172361	-682.50	Hertel (UK) Ltd	10288	772766000	Appliances & Equipment	Decontamination Service
Hereford and Worcester Fire and Rescue	14/08/2013	1405236	-3,117.60	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	HP Workstations Z220 Core
Hereford and Worcester Fire and Rescue	14/08/2013	1410121	-1,186.70	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	PNY ELECTRONICS PNY VGA
Hereford and Worcester Fire and Rescue	14/08/2013	1401461	-791.14	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Quadro FX 1800/PCI-Express
Hereford and Worcester Fire and Rescue	14/08/2013	1432952	5,214.24	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	To cancel invs 1411681,
Hereford and Worcester Fire and Rescue	21/08/2013	301166	-5,032.88	Integral Communications	10311	580485619	Telecommunications	Telephony Rental Aug13 to Mar14
Hereford and Worcester Fire and Rescue	12/08/2013	589P204768	-488.52	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temps Blanket Order
Hereford and Worcester Fire and Rescue	20/08/2013	OP/1012069	-383.93	Radiocom Systems Ltd	10487	800776441	Appliances & Equipment	HT780 Acoustic tube earpiece with PTT
Hereford and Worcester Fire and Rescue	14/08/2013	3000063110	-2,850.00	Redditch Borough Council	10489		Facilities & Property	Redditch Fire Station
Hereford and Worcester Fire and Rescue	22/08/2013	13/665	-271.68	Worcester Flooring Ltd	10524		Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	12/08/2013	4000091595	-1,022.04	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	HYDRANT REPAIRS 2013-2014
Hereford and Worcester Fire and Rescue	12/08/2013	4000091596	-427.09	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	HYDRANT REPAIRS 2013-2014
Hereford and Worcester Fire and Rescue	29/08/2013	118140	-553.55	Switchshop Limited	10570	732088147	Information Strategy	Cisco Aironet 2602i Controller-based
Hereford and Worcester Fire and Rescue	14/08/2013	1523	-5,850.00	Vector Command Limited	10617	744543624	Information Strategy	TCT Annual Maint
Hereford and Worcester Fire and Rescue	21/08/2013	EQ34140	-396.00	Vodafone Corporate Limited	10618	569953277	Telecommunications	ICT Staff Mobile Upgrades Dec12
Hereford and Worcester Fire and Rescue	21/08/2013	EO89471	-1,396.80	Vodafone Corporate Limited	10618	569953277	Telecommunications	ICT Staff Mobile Upgrades Dec12
Hereford and Worcester Fire and Rescue	28/08/2013	68803204	-1,207.82	Vodafone Corporate Limited	10618	569953277	Telecommunications	General User Usage 60-086-41130
Hereford and Worcester Fire and Rescue	28/08/2013	106290827	-3,153.68	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	28/08/2013	10692182	-9,958.20	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	08/08/2013	OP/1011234	-1,170.00	West Mercia Police and Crime Commissioner	10631	655330054	Policy and Performance	Andrew Morgan
Hereford and Worcester Fire and Rescue	12/08/2013	600030948	-1,801.00	West Midlands Fire Service	10634		Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	28/08/2013	600031308	-1,801.00	West Midlands Fire Service	10634		Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	30/08/2013	600031306	-8,256.00	West Midlands Fire Service	10634		Health & Safety	13/16 Agreement BLANKET ORDER
Hereford and Worcester Fire and Rescue	12/08/2013	2223	-946.80	West Midlands Employers	10636	729635111	Personnel	Steps to Leadership
Hereford and Worcester Fire and Rescue	14/08/2013	500014044	-2,802.00	Wychavon District Council	10660		Facilities & Property	Evesham Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	500223223	-1,389.00	Wychavon District Council	10660		Facilities & Property	Pebworth Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	500018082	-291.00	Wychavon District Council	10660		Facilities & Property	Broadway Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	500004252	-558.00	Wychavon District Council	10660		Facilities & Property	Pershore Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	00021573	-1,060.00	Wyre Forest D.C.	10662		Facilities & Property	Stourport Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	2400001780000	-698.00	Shropshire Council	10547		Facilities & Property	Tenbury Fire Station
Hereford and Worcester Fire and Rescue	06/08/2013	42596	-587.88	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	12/08/2013	42679	-615.60	Spa Gas Ltd.	10550	704934829	Facilities & Property	Service HQ Kitchen
Hereford and Worcester Fire and Rescue	20/08/2013	42680	-1,062.00	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order

Hereford and Worcester Fire and Rescue	12/08/2013	43773	-403.44	Speedings Limited	10553	389539681	Equipment Support & Supplies	Sharp End-A/B Post Cover
Hereford and Worcester Fire and Rescue	14/08/2013	00031631	-670.00	Wyre Forest D.C.	10662		Facilities & Property	Bewdley Fire Station
Hereford and Worcester Fire and Rescue	05/08/2013	RCS432498	-715.20	Truckstop-Hawkes	10603	416906644	Transport Fleet	STW706 3/4" Torque Wrenches
Hereford and Worcester Fire and Rescue	21/08/2013	RCS434686	-1,379.10	Truckstop-Hawkes	10603	416906644	Transport Fleet	MTJ135-8 LOW ENTRY TROLLEY JACK
Hereford and Worcester Fire and Rescue	14/08/2013	00064302	-3,485.00	Wyre Forest D.C.	10662		Facilities & Property	Kidderminster Fire Station
Hereford and Worcester Fire and Rescue	13/08/2013	U000289	-495.12	Technology One (UK) Limited	10705	878498246	Finance	Consulting & Expenses
Hereford and Worcester Fire and Rescue	21/08/2013	U000290	-37,809.14	Technology One (UK) Limited	10705	878498246	Information Strategy	Annual Support maint Fee
Hereford and Worcester Fire and Rescue	14/08/2013	500027754	-6,311.00	Wychavon District Council	10660		Facilities & Property	Droitwich Fire Station
Hereford and Worcester Fire and Rescue	14/08/2013	30583	442.22	Fire Safety Equipments Ltd	10865	865484777	Equipment Support & Supplies	Credit note for inv 30279
Hereford and Worcester Fire and Rescue	14/08/2013	30279	-442.22	Fire Safety Equipments Ltd	10865	865484777	Equipment Support & Supplies	Inv cleared by credit note 30583
Hereford and Worcester Fire and Rescue	20/08/2013	30585	-321.55	Fire Safety Equipments Ltd	10865	865484777	Equipment Support & Supplies	RTC Wedge 3" LAN236803
Hereford and Worcester Fire and Rescue	20/08/2013	1592	-1,287.00	Future Safety Ltd	10783		Appliances & Equipment	Helmet Manta Hi Vis Yellow
Hereford and Worcester Fire and Rescue	12/08/2013	0010260514	-420.00	Toye Kenning and Spencer Ltd	10879	232584174	Finance	Outstanding Service Medals
Hereford and Worcester Fire and Rescue	30/08/2013	2433	-645.14	Awarded2u	10943	846401827	Training & Development	Various awards and shields
Hereford and Worcester Fire and Rescue	14/08/2013	PRICE.ECSALATOR	-3,683.30	Bristol Uniforms LTD	10944		Equipment Support & Supplies	HWFRS Stationwear Payment
Hereford and Worcester Fire and Rescue	20/08/2013	3102315	-945.79	Bristol Uniforms LTD	10944		Equipment Support & Supplies	Navy Trousers
Hereford and Worcester Fire and Rescue	20/08/2013	BC-07-13-G460	-2,698.80	Bristol Uniforms LTD	10944		Equipment Support & Supplies	ICP WORKWAR CONTRACT 2013/14
Hereford and Worcester Fire and Rescue	23/08/2013	3102537	-319.28	Bristol Uniforms LTD	10944		Equipment Support & Supplies	Blue Short Sleeve Shirt
Hereford and Worcester Fire and Rescue	22/08/2013	M/BL017654	-13,526.00	Civica Uk Limited	10958	391171065	Information Strategy	CFRMS 1 Licence
Hereford and Worcester Fire and Rescue	08/08/2013	01374400	-662.26	PageOne Communications Ltd	10713	731512468	Usar	USAR BLANKET ORDER
Hereford and Worcester Fire and Rescue	21/08/2013	80526277	-477.60	PageOne Communications Ltd	10713	731512468	Telecommunications	A/C OVHWF1 Fire Control Connect & SOAP
Hereford and Worcester Fire and Rescue	21/08/2013	80526270	-1,954.68	PageOne Communications Ltd	10713	731512468	Telecommunications	A/C OVHER1 Connect Service & Text Bundle
Hereford and Worcester Fire and Rescue	21/08/2013	18053688	-972.00	PageOne Communications Ltd	10713	731512468	Telecommunications	A/C OVHER1 Connect Service & Text Bundle
Hereford and Worcester Fire and Rescue	23/08/2013	1800018839	-26,006.69	Department Of Communities & Local Government	10832	888848043	Equipment Support & Supplies	Monthly Service Fee for SAN J radios
Hereford and Worcester Fire and Rescue	23/08/2013	1800018786	-26,249.53	Department Of Communities & Local Government	10832	888848043	Equipment Support & Supplies	Monthly Service Fee for SAN J radios
Hereford and Worcester Fire and Rescue	23/08/2013	1800018969	-28,940.18	Department Of Communities & Local Government	10832	888848043	Equipment Support & Supplies	Monthly Service Fee for SAN J radios
Hereford and Worcester Fire and Rescue	30/08/2013	SI-13	-3,594.00	Peter Stanley Training Ltd	11239	929299470	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	20/08/2013	SUBS/2013/01	-284.00	The Fire Service Sports & Athletic Association	10994		Principle Managers	Annual subscription
Hereford and Worcester Fire and Rescue	20/08/2013	409345	-1,336.44	Adcock Refrigeration & Air Conditioning	11129	215158386	Facilities & Property	Faulty Motor / Inverter
Hereford and Worcester Fire and Rescue	20/08/2013	410040	-3,376.80	Adcock Refrigeration & Air Conditioning	11129	215158386	Facilities & Property	Replacement Compressor
Hereford and Worcester Fire and Rescue	27/08/2013	60877	-570.00	Severn Electric Co Ltd	11131		Facilities & Property	To carry out installation of supplies
Hereford and Worcester Fire and Rescue	20/08/2013	RW/HWFRS 0001811	-3,330.00	Elysian Associates VAT Consultants	11279	785743383	Finance	Professional Fees
Hereford and Worcester Fire and Rescue	08/08/2013	2013012271	-260.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	08/08/2013	2013012270	-260.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	20/08/2013	11389	-379.20	Bounceabouts Leisure Ltd	11063	620305494	Community Safety	art work for new smoke house
Hereford and Worcester Fire and Rescue	20/08/2013	11390	-4,194.00	Bounceabouts Leisure Ltd	11063	620305494	Community Safety	All Abilities Smoke House
Hereford and Worcester Fire and Rescue	06/08/2013	8820	-459.44	Powenvamp	11123	609722631	Transport Fleet	CARRY OUT REPAIRS TO NATO 200 PACK
Hereford and Worcester Fire and Rescue	29/08/2013	V0001701842	-692.00	Computershare Voucher Services	11019	720707460	Personnel	Monthly Payroll - Childcare Vouchers
Hereford and Worcester Fire and Rescue	14/08/2013	RMC/HW1-14	-675.00	Robin Meadow Consultancy Ltd	11420		Training & Development	Attendance at Trauma Meetings, Package
Hereford and Worcester Fire and Rescue	30/08/2013	2281000463	-1,313.20	Worcestershire County Council	11401		Finance	Pension Costs - Alan Young
Hereford and Worcester Fire and Rescue	13/08/2013	1041187	-272.78	Malvern Motor Services Ltd	11418	753965882	Transport Fleet	VX57BKY - CARRY OUT MOT
Hereford and Worcester Fire and Rescue	27/08/2013	3-78TQ0562M	-907.30	Express Lifts Alliance Ltd	11432	494552416	Facilities & Property	Pit Prop installation
Hereford and Worcester Fire and Rescue	14/08/2013	HEX54000450058	-12,885.65	Experian Ltd	11183	887133593	Policy and Performance	Mosaic Public Sector
Hereford and Worcester Fire and Rescue	12/08/2013	4420762	2,461.37	Worcestershire Acute Hospital NHS Trust	11520		Personnel	Credit note for inv 4420501
Hereford and Worcester Fire and Rescue	13/08/2013	4420770	-2,327.56	Worcestershire Acute Hospital NHS Trust	11520		Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	06/08/2013	K364	-8,448.00	KTC FIRE	11465	119871488	Appliances & Equipment	Annual Servicing on Stns
Hereford and Worcester Fire and Rescue	13/08/2013	4420712	-7,310.70	Worcestershire Acute Hospital NHS Trust	11520		Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	12/08/2013	K365	-1,347.60	KTC FIRE	11465	119871488	Appliances & Equipment	Lifejacket parts used in service
Hereford and Worcester Fire and Rescue	12/08/2013	SI010169	-325.92	Intelecomm Solutions LLP	11466	110531966	Telecommunications	Mobile Devices and Equipment
Hereford and Worcester Fire and Rescue	13/08/2013	74689	-36,000.00	Wyre Forest District Council	11497	276123855	Finance	Fire Auth Share of Lawrence Demo costs
Hereford and Worcester Fire and Rescue	08/08/2013	A8100342192	-2,152.55	ATS Euromaster	10968		Transport Fleet	Inv cleared by credit note 0111869
Hereford and Worcester Fire and Rescue	08/08/2013	0111869	2,152.55	ATS Euromaster	10968		Transport Fleet	Credit note for inv A8100342192
Hereford and Worcester Fire and Rescue	13/08/2013	4420122	-7,310.70	Worcestershire Acute Hospital NHS Trust	11520		Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	12/08/2013	4420397	-376.24	Worcestershire Acute Hospital NHS Trust	11520		Personnel	Additional Services
Hereford and Worcester Fire and Rescue	20/08/2013	115552	-1,485.07	Telent Technology Services Limited	11498	239137065	Regional Fire Control Project	Engineer Toughbok Resource
Hereford and Worcester Fire and Rescue	12/08/2013	H&WFIRE 13/4737	-264.00	NOSS (Network of Staff Supporters) Ltd	11499	763172627	Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	12/08/2013	4420501	-2,461.37	Worcestershire Acute Hospital NHS Trust	11520		Personnel	Blank Order
Hereford and Worcester Fire and Rescue	05/08/2013	3850173435	-2,681.69	Severn Trent Water Limited	11340	486985565	Facilities & Property	Redditch Water Bill
Hereford and Worcester Fire and Rescue	21/08/2013	8100076161	-356.67	Severn Trent Water Limited	11340	486985565	Facilities & Property	Stores workshops Betony Road
Hereford and Worcester Fire and Rescue	21/08/2013	3850092861	-1,901.34	Severn Trent Water Limited	11340	486985565	Facilities & Property	Malvern road
Hereford and Worcester Fire and Rescue	21/08/2013	3850190201	-287.08	Severn Trent Water Limited	11340	486985565	Facilities & Property	Broadway
Hereford and Worcester Fire and Rescue	22/08/2013	3850107686	-1,994.25	Severn Trent Water Limited	11340	486985565	Facilities & Property	kidderminster
Hereford and Worcester Fire and Rescue	23/08/2013	8312030345	-3,479.24	Severn Trent Water Limited	11340	486985565	Facilities & Property	Evesham Water and Sawage
Hereford and Worcester Fire and Rescue	20/08/2013	484154	-3,600.00	Clearwater Technology Ltd	11342	709339520	Facilities & Property	Water Hygiene Monitoring Contract

Hereford and Worcester Fire and Rescue	21/08/2013	1215	-406.20	ABS Roofing	11554	738786571	Facilities & Property	Release of retention
Hereford and Worcester Fire and Rescue	20/08/2013	9301840042	-438.00	Welco	11350	747879854	Training & Development	Turntable Truck 600 kg
Hereford and Worcester Fire and Rescue	30/08/2013	9301845631	-318.00	Welco	11350	747879854	Training & Development	Shelf Truck 1000 x 700 mm
Hereford and Worcester Fire and Rescue	12/08/2013	2013069	-750.00	Veena Allison Employment Law Consultancy Ltd	11359		Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	30/08/2013	SI13003979	-322.92	Solon Security	11601	656049522	Community Safety	External mailbox OT00365
Hereford and Worcester Fire and Rescue	08/08/2013	193	-31,374.58	Wilden Development Ltd	11581	5174125	Capital Building	contract works
Hereford and Worcester Fire and Rescue	08/08/2013	194	-11,007.71	Wilden Development Ltd	11581	5174125	Capital Building	Contract works
Hereford and Worcester Fire and Rescue	22/08/2013	13071476	-524.40	DWF LLP	11690	166721650	Personnel	Legal Services
Hereford and Worcester Fire and Rescue	08/08/2013	IP028367	-457.68	Pritchard Tyrite Limited	11691	927536794	Appliances & Equipment	5Mtr Strop x 3" Wide
Hereford and Worcester Fire and Rescue	20/08/2013	43234	-366.48	Masterflex Technical Hoses Ltd	11744	628723228	Capital Building	Master Flex PVC flex hose and 20nr cuffs
Hereford and Worcester Fire and Rescue	14/08/2013	SP1656	-89,722.45	Spectus Construction Ltd	11693	765371608	Capital Building	Undertake remodelling of Malvern Fire St
Hereford and Worcester Fire and Rescue	30/08/2013	E08760	-2,003.98	JPG Site Services Ltd	11716	594497381	Capital Building	Steel work to STF at Kidderminster
Hereford and Worcester Fire and Rescue	23/08/2013	B169	-630.00	Mosley Decorators	11724		Capital Building	Painting of windows at Kidderminster STF
Hereford and Worcester Fire and Rescue	08/08/2013	2609	-339.50	Feast Fare Limited	11734	901719442	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	12/08/2013	1216801	-2,366.40	Ermin Plant (Hire and Services Ltd)	11736	274646629	Appliances & Equipment	Single width tower (.85 x .25)
Hereford and Worcester Fire and Rescue	28/08/2013	A4287	-3,259.34	C&P Hearing Equipment Ltd	11740	661664326	Facilities & Property	Cost for main reception counter (this
Hereford and Worcester Fire and Rescue	14/08/2013	GN21224	-4,343.62	Warwickshire College	11743	585279590	Training & Development	Day 1 and 2 ARC Training Large Animal
Hereford and Worcester Fire and Rescue	16/08/2013	55050	-362.10	Sundry Cheque Creditor	20002		Personnel	Gov. Net. Communications
Hereford and Worcester Fire and Rescue	21/08/2013	S65111	-324.90	Sundry BACS Creditor	20003		Transport Fleet	H Gittins Transport
Hereford and Worcester Fire and Rescue	30/08/2013	A36018	-561.60	Sundry BACS Creditor	20003		Community Safety	Priory Publications
Hereford and Worcester Fire and Rescue	13/08/2013	7850	-1,152.00	T M Brooks Ltd	11628	277737215	Capital Building	Gate and Mesh Frame
Hereford and Worcester Fire and Rescue	05/08/2013	191957	-3,224.64	Wernick Hire Ltd	11640	250557077	Capital Building	temporary buildings

Sub Total -643,040.09