

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

5

Body Name	Date	Document Number	Amount1	Supplier Name	Supplier ID	VAT number	Department Name	Expense Description
Hereford and Worcester Fire and Rescue	13/08/2014	012190	-258.00	Aquajet Rod	10029	695708679	Facilities & Property	Drainage maintenance blanket order
Hereford and Worcester Fire and Rescue	13/08/2014	922580732	-405.65	ARCO Limited	10031	166911546	Equipment Support & Supplies	Salvage Sheet Heavy - Green
Hereford and Worcester Fire and Rescue	26/08/2014	922649352	-308.35	ARCO Limited	10031	166911546	Equipment Support & Supplies	418170 bump hat white
Hereford and Worcester Fire and Rescue	18/08/2014	OP/1033189	-6,300.00	Angloco Ltd	10026	427545246	Transport Fleet	VX60PKE MAINTENANCE CONTRACT YEAR 3
Hereford and Worcester Fire and Rescue	18/08/2014	OP/1033190	-6,300.00	Angloco Ltd	10026	427545246	Transport Fleet	VX60PKD MAINTENANCE CONTRACT YEAR 3
Hereford and Worcester Fire and Rescue	18/08/2014	6156582	-2,144.40	Ricardo - AEA Limited	10007	144024745	Information Strategy	Chemoata upgrade to 100 licences
Hereford and Worcester Fire and Rescue	04/08/2014	1149265	-989.15	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/05/2014 to 30/06/2014
Hereford and Worcester Fire and Rescue	04/08/2014	1149268	-563.23	West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/05/2014 to 30/06/2014
Hereford and Worcester Fire and Rescue	08/08/2014	1149744	-6,478.44	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/07/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	19/08/2014	1151446	-429.98	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/07/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	19/08/2014	1151462	-582.34	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/07/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	19/08/2014	1151716	-988.67	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/07/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	19/08/2014	1151804	-698.87	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/07/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	19/08/2014	1151824	-289.28	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	19/08/2014	1151837	-1,277.59	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/07/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	19/08/2014	1151839	-380.63	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	19/08/2014	1151853	-325.23	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	19/08/2014	1151874	-328.99	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/07/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	19/08/2014	1151882	-274.71	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	19/08/2014	1151936	-2,079.61	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/07/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	19/08/2014	1152218	-306.54	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	19/08/2014	1152227	-305.22	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/05/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	19/08/2014	1152455	-1,348.50	West Mercia Energy	10006	709814028	Facilities & Property	Electric 04/04/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	22/08/2014	1152970	-991.21	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/06/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	22/08/2014	1153150	-673.13	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/06/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	22/08/2014	1153774	-569.46	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/06/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	22/08/2014	1153839	-259.83	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/06/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	22/08/2014	1155058	-261.07	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/06/2014 to 31/07/2014
Hereford and Worcester Fire and Rescue	04/08/2014	51/8300488633	-807.60	Dwr Cymru Cyf	10005		Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	04/08/2014	51/8300488635	-624.00	Dwr Cymru Cyf	10005		Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	04/08/2014	51/8300488637	-466.80	Dwr Cymru Cyf	10005		Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	04/08/2014	51/8300488638	-250.80	Dwr Cymru Cyf	10005		Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	05/08/2014	002557	-726.00	Blackpole Steam Cleaning	10065	738691000	Transport Fleet	
Hereford and Worcester Fire and Rescue	04/08/2014	40083863	-828.00	Brandon Hire Plc	10074	362023393	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	06/08/2014	5087012	-1,030.80	Vodafone	10075	569953277	Telecommunications	Blanket Order 14-15 Broadband service
Hereford and Worcester Fire and Rescue	07/08/2014	E2003529307	-29,457.61	Alistar Business Solutions Ltd	10035	747880191	Transport Fleet	FUEL CARDS - DIESEL
Hereford and Worcester Fire and Rescue	05/08/2014	3025647279	-1,588.70	B O C Ltd	10050	226556555	Equipment Support & Supplies	BLANKET ORDER - OX/GEN ETC
Hereford and Worcester Fire and Rescue	18/08/2014	600763621	-4,820.00	Worcester City Council	10004	276193146	Facilities & Property	Worcester Fire Station
Hereford and Worcester Fire and Rescue	18/08/2014	620017282	-14,524.00	Worcester City Council	10004	276193146	Facilities & Property	Service Headquarters
Hereford and Worcester Fire and Rescue	08/08/2014	VP 19640270 Q04901	-8,652.28	British Telecom	10096		Telecommunications	Q2 2014-2015 Telephony Usage
Hereford and Worcester Fire and Rescue	04/08/2014	T233472	-261.06	Clearaway Ltd	10119	927599173	Facilities & Property	Headquarters
Hereford and Worcester Fire and Rescue	20/08/2014	T235046	-300.35	Clearaway Ltd	10119	927599173	Facilities & Property	
Hereford and Worcester Fire and Rescue	20/08/2014	T235639	-268.26	Clearaway Ltd	10119	927599173	Facilities & Property	
Hereford and Worcester Fire and Rescue	05/08/2014	INV22529	-850.80	Clan Tools & Plant Ltd	10134	356854811	Appliances & Equipment	Repair Order 22705 - Labour
Hereford and Worcester Fire and Rescue	05/08/2014	INV22530	-334.20	Clan Tools & Plant Ltd	10134	356854811	Appliances & Equipment	Repairs - Labour
Hereford and Worcester Fire and Rescue	04/08/2014	57113	-12,624.49	Clearview Cleaning Services (Hereford) LTD	10138	37907427	Facilities & Property	Bewdley
Hereford and Worcester Fire and Rescue	18/08/2014	INV37307	-538.80	CM Healthcare	10141	590629908	Equipment Support & Supplies	P.P Pouch
Hereford and Worcester Fire and Rescue	13/08/2014	4065608	-311.75	Cummins Diesel	10163	299223818	Transport Fleet	FUEL PUMP (EURO 3 SABRE)
Hereford and Worcester Fire and Rescue	06/08/2014	2390	-300.00	Deaf Direct	10170		Telecommunications	1 x day Deaf Awareness Training Oct 2014
Hereford and Worcester Fire and Rescue	04/08/2014	2036	-2,484.00	Delrene Motors Ltd	10172	177748454	Training & Development	North District
Hereford and Worcester Fire and Rescue	12/08/2014	43578	-251.93	Droitwich Auto Electrical Limited	10185	875832678	Transport Fleet	BATTERY (LATER SABRES)
Hereford and Worcester Fire and Rescue	20/08/2014	43672	-251.93	Droitwich Auto Electrical Limited	10185	875832678	Transport Fleet	BATTERY (LATER SABRES)
Hereford and Worcester Fire and Rescue	05/08/2014	46572	-325.02	Hado Polythene	10272	275852229	Equipment Support & Supplies	Poly Roll Salvage/Clear
Hereford and Worcester Fire and Rescue	20/08/2014	1004605405	-540.00	Hays Specialist Recruitment	10278	773695871	Personnel	Temp
Hereford and Worcester Fire and Rescue	26/08/2014	10004624741	-1,620.00	Hays Specialist Recruitment	10278	773695871	Personnel	Temp
Hereford and Worcester Fire and Rescue	26/08/2014	1004624742	-2,700.00	Hays Specialist Recruitment	10278	773695871	Personnel	Temp
Hereford and Worcester Fire and Rescue	06/08/2014	IN029002	-1,800.00	Airbus Defence and Space	10302	582537322	Appliances & Equipment	Data migration
Hereford and Worcester Fire and Rescue	04/08/2014	1950631	-605.51	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Consumables
Hereford and Worcester Fire and Rescue	06/08/2014	1946143	-1,897.73	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Microline 280 Elite 80 column printer
Hereford and Worcester Fire and Rescue	06/08/2014	10389	-324.60	Integral Communications	10311	580485619	Telecommunications	Blanket order 14-15 telephone equipment
Hereford and Worcester Fire and Rescue	08/08/2014	INV/70000999	-2,780.40	J.V. Automarine Ltd	10321	698619855	Appliances & Equipment	6000Ltr Flexi Dam
Hereford and Worcester Fire and Rescue	04/08/2014	00053264	-660.00	JCB Finance Ltd	10325	243852752	Transport Fleet	Ancillary vehicle - End of lease repair
Hereford and Worcester Fire and Rescue	14/08/2014	134966	-43,211.29	JCB Finance Ltd	10325	243852752	Finance	Lease for 13 Freelanders

Hereford and Worcester Fire and Rescue	14/08/2014	005308	43,211.29	JCB Finance Ltd	10325	243852752	Finance	First Draw Down JCB
Hereford and Worcester Fire and Rescue	04/08/2014	BI979050	-614.40	Johnsons Apparelmaster	10331	482974107	Equipment Support & Supplies	ANNUAL CLEANING ORDER
Hereford and Worcester Fire and Rescue	21/08/2014	70085762	-1,090.38	Keltruck Ltd	10338	547693401	Transport Fleet	VX55HDL 34243 Cab Tilt Ram
Hereford and Worcester Fire and Rescue	08/08/2014	S171.1.05493	-1,510.80	Kidde Fire Trainers GmbH	10342		Facilities & Property	Evesham
Hereford and Worcester Fire and Rescue	27/08/2014	0005/002228/P	-1,255.50	KWB Property Management Limited	10348		Facilities & Property	Service charge in advance
Hereford and Worcester Fire and Rescue	04/08/2014	51506221	-338.66	Listers Group	10359	545037063	Transport Fleet	VX14EDF INSTALL CARGO BARRIER
Hereford and Worcester Fire and Rescue	04/08/2014	51506222	-338.66	Listers Group	10359	545037063	Transport Fleet	VX14EDC INSTALL CARGO BARRIER
Hereford and Worcester Fire and Rescue	04/08/2014	51506227	-338.66	Listers Group	10359	545037063	Transport Fleet	VX14EBO INSTALL CARGO BARRIER
Hereford and Worcester Fire and Rescue	04/08/2014	51506185	-598.45	Listers Group	10359	545037063	Transport Fleet	VX61GKO CARRY OUT ANNUAL SERVICE
Hereford and Worcester Fire and Rescue	05/08/2014	50529113	-751.94	Listers Group	10359	545037063	Transport Fleet	VX61GKY TYRE 235/65X17
Hereford and Worcester Fire and Rescue	12/08/2014	50527522	-288.32	Listers Group	10359	545037063	Transport Fleet	VU11EOF REPAIRS
Hereford and Worcester Fire and Rescue	18/08/2014	500788	-499.20	Lyon Equipment	10366		Equipment Support & Supplies	Petzl MYO Head RXP Torch
Hereford and Worcester Fire and Rescue	18/08/2014	100817632	-1,640.00	Malvern Hills District Council	10374		Facilities & Property	Upton Fire Station
Hereford and Worcester Fire and Rescue	18/08/2014	12003936X	-4,627.00	Malvern Hills District Council	10374		Facilities & Property	Betony Road, Malvern
Hereford and Worcester Fire and Rescue	08/08/2014	7231708	-1,843.26	Manx Telecom Ltd	10376		Telecommunications	14-15 Rentals
Hereford and Worcester Fire and Rescue	08/08/2014	7234444	-1,994.10	Manx Telecom Ltd	10376		Telecommunications	Blanket 14-15 Fire Control & MDT service
Hereford and Worcester Fire and Rescue	06/08/2014	80267338	-1,364.67	Neopost Ltd.	10411	597265489	Facilities & Property	Postage recedit
Hereford and Worcester Fire and Rescue	11/08/2014	80267337	-450.00	Neopost Ltd.	10411	597265489	Facilities & Property	Postage recedit
Hereford and Worcester Fire and Rescue	12/08/2014	8856672	-1,569.60	Newsquest (Midlands South) Ltd	10415	667830108	Committee Services	Publication of Members Allowances
Hereford and Worcester Fire and Rescue	06/08/2014	01111305952	-1,070.53	Orange	10436	771592016	Telecommunications	Rentals 14-15
Hereford and Worcester Fire and Rescue	04/08/2014	IN284276	-1,216.27	OfficeTeam	10438	344646250	Equipment Support & Supplies	JANITORIAL 2014/15
Hereford and Worcester Fire and Rescue	04/08/2014	IN284275	-500.26	OfficeTeam	10438	344646250	Equipment Support & Supplies	FIRST AID 2014/15
Hereford and Worcester Fire and Rescue	05/08/2014	IN284321	-873.56	OfficeTeam	10438	344646250	Facilities & Property	Stationery for 2014/15
Hereford and Worcester Fire and Rescue	14/08/2014	14005181	-539.71	Palm Equipment	10442		Equipment Support & Supplies	
Hereford and Worcester Fire and Rescue	04/08/2014	484P121112	-472.50	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temp Staff
Hereford and Worcester Fire and Rescue	06/08/2014	484P121153	-466.20	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temp Staff
Hereford and Worcester Fire and Rescue	18/08/2014	484P121204	-466.20	Per Temps Recruitment Partnership	10451	585180031	Personnel	Temp Staff
Hereford and Worcester Fire and Rescue	20/08/2014	53554	-258.60	R S G Engineering Ltd.	10482	431449660	Transport Fleet	VX55HDL - Check & calibrate vehicle
Hereford and Worcester Fire and Rescue	18/08/2014	3000063110	-2,916.00	Redditch Borough Council	10489		Facilities & Property	Redditch Fire Station
Hereford and Worcester Fire and Rescue	18/08/2014	12439	-1,038.90	Ruth Lee	10513	618618915	Appliances & Equipment	RL70 - 70Kg Manekin
Hereford and Worcester Fire and Rescue	04/08/2014	98939695	-411.60	Scott Health & Safety Limited	10525	534612755	Appliances & Equipment	Germanium Lens
Hereford and Worcester Fire and Rescue	26/08/2014	98942994	-913.20	Scott Health & Safety Limited	10525	534612755	Equipment Support & Supplies	Germanium Lens
Hereford and Worcester Fire and Rescue	20/08/2014	0586930418	-280.98	Screwfix Direct	10526	91476254	Equipment Support & Supplies	Stanley Screwdrivers - 78734
Hereford and Worcester Fire and Rescue	04/08/2014	4000146965	-1,049.12	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	18/08/2014	2400001780000	-1,675.00	Shropshire Council	10547		Facilities & Property	Tenbury Wells Fire Station
Hereford and Worcester Fire and Rescue	04/08/2014	47022	-579.67	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	13/08/2014	47092	-472.86	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	13/08/2014	47093	-282.36	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	13/08/2014	45598	-1,280.40	Speedings Limited	10553	389539681	Equipment Support & Supplies	Hearth Sheet Canvas
Hereford and Worcester Fire and Rescue	27/08/2014	49780	-275.43	Acorn Catering Equipment Co	10555	328868412	Equipment Support & Supplies	Malvern kitchen ware
Hereford and Worcester Fire and Rescue	06/08/2014	8009006954	-1,929.17	Staffordshire Fire & Rescue Serv	10559		Community Safety	FREERadioadvertisingIndustrial actionjun
Hereford and Worcester Fire and Rescue	06/08/2014	2110	-1,314.00	The Outreach Organisation	10585	401498566	Training & Development	Jon Scully to attend Casualty Management
Hereford and Worcester Fire and Rescue	06/08/2014	GH81668	-450.00	Vodafone Corporate Limited	10618	569953277	Telecommunications	14-15 orders/repairs/upgrades
Hereford and Worcester Fire and Rescue	04/08/2014	106941111	-4,366.99	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	04/08/2014	106941112	-3,994.20	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	06/08/2014	106952083	-10,457.74	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	12/08/2014	106958208	-11,950.68	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	04/08/2014	600032760	-1,200.00	West Midlands Fire Service	10634		Training & Development	Entry fee for National Breathing
Hereford and Worcester Fire and Rescue	20/08/2014	600032787	-1,801.00	West Midlands Fire Service	10634		Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	20/08/2014	500006278	1,801.00	West Midlands Fire Service	10634		Training & Development	Credit for inv no 600032787
Hereford and Worcester Fire and Rescue	27/08/2014	600032771	-2,081.10	West Midlands Fire Service	10634		Opps Intervention	SAS
Hereford and Worcester Fire and Rescue	05/08/2014	45234	-527.09	Wm Sugden & Sons Ltd	10643	404732771	Equipment Support & Supplies	Shirt White Short Sleeve 15.5"
Hereford and Worcester Fire and Rescue	19/08/2014	500004252	-671.00	Wychavon District Council	10660		Facilities & Property	Pershore Fire Station
Hereford and Worcester Fire and Rescue	18/08/2014	00021573	-1,085.00	Wyre Forest D.C.	10662		Facilities & Property	Stourport Fire Station
Hereford and Worcester Fire and Rescue	18/08/2014	00031631	-477.00	Wyre Forest D.C.	10662		Facilities & Property	Bewdley Fire Station
Hereford and Worcester Fire and Rescue	18/08/2014	00064302	-3,356.00	Wyre Forest D.C.	10662		Facilities & Property	Kidderminster Fire Station
Hereford and Worcester Fire and Rescue	04/08/2014	159664	-599.40	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Temp - Comms
Hereford and Worcester Fire and Rescue	18/08/2014	159884	-599.40	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Temp - Comms
Hereford and Worcester Fire and Rescue	18/08/2014	160095	-477.90	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Temp - Comms
Hereford and Worcester Fire and Rescue	26/08/2014	160252	-481.44	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Temp staff
Hereford and Worcester Fire and Rescue	26/08/2014	160251	-559.44	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Temp staff
Hereford and Worcester Fire and Rescue	26/08/2014	01381530	-684.72	PageOne Communications Ltd	10713	731512468	Telecommunications	Quarterly rental
Hereford and Worcester Fire and Rescue	08/08/2014	32227	-580.80	Safequip Ltd	10747	751250263	Equipment Support & Supplies	Extraction Gloves
Hereford and Worcester Fire and Rescue	14/08/2014	60063449	-4,669.20	Emerson Network Power Ltd	10820	188146827	Facilities & Property	Standby UPS System service contract as
Hereford and Worcester Fire and Rescue	12/08/2014	900163310	-28,394.00	Land Rover Corporate Ops	10895		Transport Fleet	As per quote 1-2ZNC7U
Hereford and Worcester Fire and Rescue	12/08/2014	900163311	-28,394.00	Land Rover Corporate Ops	10895		Transport Fleet	As per quote 1-2ZNC7U
Hereford and Worcester Fire and Rescue	12/08/2014	900163312	-28,394.00	Land Rover Corporate Ops	10895		Transport Fleet	As per quote 1-2ZNC7U
Hereford and Worcester Fire and Rescue	12/08/2014	BU-07-14-G509	-2,969.33	Bristol Uniforms LTD	10944		Equipment Support & Supplies	BLANKET - ICP 2014 -15

Hereford and Worcester Fire and Rescue	06/08/2014	A9980101100	-2,422.75	ATS Euromaster	10968		Transport Fleet	
Hereford and Worcester Fire and Rescue	20/08/2014	A8100348499	-2,614.95	ATS Euromaster	10968		Transport Fleet	Tyres - PO 021510
Hereford and Worcester Fire and Rescue	20/08/2014	0112011	2,614.95	ATS Euromaster	10968		Transport Fleet	Credit for inv no A8100348499
Hereford and Worcester Fire and Rescue	22/08/2014	20140812-HWFRS	-667.10	Tony Williams	10984		Transport Fleet	VX62GVU - ACCIDENT DAMAGE REPAIR VAT ONL
Hereford and Worcester Fire and Rescue	04/08/2014	V-0001908480	-3,625.00	Computershare Voucher Services	11019	720707460	Personnel	Childcare vouchers - four weekly
Hereford and Worcester Fire and Rescue	28/08/2014	V-0001925494	-1,096.00	Computershare Voucher Services	11019	720707460	Personnel	Child care vouchers - monthly
Hereford and Worcester Fire and Rescue	27/08/2014	19546	-15,969.79	BAUER Kompresseuren UK Ltd	11104	294938304	Appliances & Equipment	Annual Service & Maintenance
Hereford and Worcester Fire and Rescue	04/08/2014	62285	-573.60	Severn Electric Co Ltd	11131		Facilities & Property	Remedial works at Broadway Fire Station
Hereford and Worcester Fire and Rescue	18/08/2014	2380/15	-2,907.60	Brooke Edgley Specialist Technical Services Ltd	11246	516235172	Facilities & Property	Lightning test / inspection
Hereford and Worcester Fire and Rescue	13/08/2014	4874	-1,062.00	CVL Systems Ltd	11296	946506015	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	26/08/2014	4894	-276.00	CVL Systems Ltd	11296	946506015	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	26/08/2014	4890	-357.00	CVL Systems Ltd	11296	946506015	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	08/08/2014	0940000019-041	-1,321.96	Airwave Solutions Ltd	11328	904440552	Appliances & Equipment	Monthly Charge for:
Hereford and Worcester Fire and Rescue	11/08/2014	0940000019-040	-2,860.36	Airwave Solutions Ltd	11328	904440552	Appliances & Equipment	
Hereford and Worcester Fire and Rescue	18/08/2014	0000074430	-9,798.00	Midlands Communications Co Lt	11336	286160841	Capital Building	PA system/ Turnout, Malvern Fire Station
Hereford and Worcester Fire and Rescue	12/08/2014	849071260	-1,294.37	Severn Trent Water Limited	11340	486985565	Facilities & Property	Water bill - Malvern
Hereford and Worcester Fire and Rescue	12/08/2014	849071265	-1,871.69	Severn Trent Water Limited	11340	486985565	Facilities & Property	Water bill - Kidderminster
Hereford and Worcester Fire and Rescue	12/08/2014	273086342	-267.51	Severn Trent Water Limited	11340	486985565	Facilities & Property	Water bill - Broadway
Hereford and Worcester Fire and Rescue	28/08/2014	799115221	-2,275.65	Severn Trent Water Limited	11340	486985565	Facilities & Property	Bill for Evesham Fire Station
Hereford and Worcester Fire and Rescue	08/08/2014	523848	-4,403.86	Clearwater Technology Ltd	11342	709339520	Facilities & Property	Pebworth
Hereford and Worcester Fire and Rescue	04/08/2014	4974	-4,072.80	Printed Banners and Signs	11352	970199788	Capital Building	Signage for Malvern Fire Station
Hereford and Worcester Fire and Rescue	08/08/2014	2014075	-750.00	Veena Allison Employment Law Consultancy Ltd	11359		Personnel	Employment Advice
Hereford and Worcester Fire and Rescue	18/08/2014	0000000960	-1,152.00	Garran Lockers	11383	691718014	Capital Building	16no. reduced fee lockers for Malvern Fi
Hereford and Worcester Fire and Rescue	08/08/2014	8006738	-34,171.64	Bristol Uniform PPE	11395		Equipment Support & Supplies	BLANKET ORDER 2014 -15 PPE
Hereford and Worcester Fire and Rescue	18/08/2014	2281000696	-18,558.00	Worcestershire County Council	11401		Finance	Past Service Deficit Contributions
Hereford and Worcester Fire and Rescue	20/08/2014	1045690	-1,322.11	Malvern Motor Services Ltd	11418	753965882	Transport Fleet	VX61ETZ - CATALYTIC CONVERTOR
Hereford and Worcester Fire and Rescue	18/08/2014	S01186608	-483.84	The Senator Group	11439	291146560	Capital Building	Tall Mobile Ped CONMP
Hereford and Worcester Fire and Rescue	08/08/2014	678	-360.00	Hilary Barrington Mitchell	11484		Personnel	Counselling Provision
Hereford and Worcester Fire and Rescue	12/08/2014	118868	-5,900.36	Telent Technology Services Limited	11498	239137065	Capital Building	Relocation & inspection of old 25 kit
Hereford and Worcester Fire and Rescue	08/08/2014	5555 H&WFIRE	-264.00	NOSS (Network of Staff Supporters) Ltd	11499	763172627	Personnel	Counselling Provision
Hereford and Worcester Fire and Rescue	22/08/2014	INV1626	-403.20	Pristine Engraving Limited	11502	115233161	Usar	Tallies
Hereford and Worcester Fire and Rescue	14/08/2014	4427800	-7,383.80	Worcestershire Acute Hospital NHS Trust	11520		Personnel	August
Hereford and Worcester Fire and Rescue	26/08/2014	4428028	-556.00	Worcestershire Acute Hospital NHS Trust	11520		Personnel	Physio and GP Support
Hereford and Worcester Fire and Rescue	14/08/2014	24698	-900.00	NCW Associates Ltd T/A SVM Associates	11526	837879265	Capital Building	Commentary on proposals for new Worcester
Hereford and Worcester Fire and Rescue	27/08/2014	SI149178	-1,702.94	Fleet (Line Markers) Ltd	11529	272438453	Equipment Support & Supplies	Hyd Aerosol Yellow 750ml
Hereford and Worcester Fire and Rescue	06/08/2014	594	-360.00	Tyzander Construction Ltd	11555	120049368	Capital Building	Moving Malvern Temporary Fire Station ba
Hereford and Worcester Fire and Rescue	27/08/2014	1486	-265.20	Recoverysafe Training Services	11629	977084378	Appliances & Equipment	Bottle Jacks (same as previous)
Hereford and Worcester Fire and Rescue	13/08/2014	5038	-5,737.25	G P Thomas Construction Ltd	11635	315149379	Capital Building	Main Contractor Peterchurch STF
Hereford and Worcester Fire and Rescue	12/08/2014	318093	-3,332.10	Wernick Hire Ltd	11640	250557077	Capital Building	temporary buildings
Hereford and Worcester Fire and Rescue	04/08/2014	79123	-1,569.64	Attek Midlands Environmental Services Ltd	11681	770513933	Facilities & Property	Redditch
Hereford and Worcester Fire and Rescue	08/08/2014	450926	-1,530.00	SSE Contracting Ltd	11692	570118464	Facilities & Property	Leintwardine Thermal Imaging
Hereford and Worcester Fire and Rescue	20/08/2014	SP1816	-92,559.11	Spectus Construction Ltd	11693	765371608	Capital Building	Undertake remodelling of Malvern Fire St
Hereford and Worcester Fire and Rescue	05/08/2014	91452	-619.04	BCAS Limited	11727	491527431	Transport Fleet	COMPRESSOR TWIN PISTON
Hereford and Worcester Fire and Rescue	26/08/2014	SBY3961	-2,640.00	Strutt and Parker	11751	927163126	Facilities & Property	Professional services
Hereford and Worcester Fire and Rescue	06/08/2014	1801414527	-1,861.60	Cardiff Council	11757	666583393	Training & Development	Duplicate invoice for hire of
Hereford and Worcester Fire and Rescue	06/08/2014	1801419009	1,861.60	Cardiff Council	11757	666583393	Training & Development	Credit for inv no 1801414527 (AP012499)
Hereford and Worcester Fire and Rescue	06/08/2014	145175	-660.00	CMT Flexibles Ltd	11762	643034174	Equipment Support & Supplies	350Bar Cylinder contents gauge
Hereford and Worcester Fire and Rescue	13/08/2014	537673	-980.00	Bond Safety	11806	8278608	Equipment Support & Supplies	HAIX Fireflash Gamma Boots Size 8
Hereford and Worcester Fire and Rescue	05/08/2014	9243	-409.90	Go Outdoors Ltd	11807	108224641	Equipment Support & Supplies	Hi-Gear Folding Camp Bed
Hereford and Worcester Fire and Rescue	04/08/2014	793	-300.00	Factoryroof.Com Ltd	11811	81952006	Facilities & Property	Betony Road Roof leak
Hereford and Worcester Fire and Rescue	14/08/2014	613599-0001	-744.00	Total Safety Services Ltd	11817	651156062	Appliances & Equipment	5yr Hydraulic Cylinder Testing contract
Hereford and Worcester Fire and Rescue	14/08/2014	613593-0001	-744.00	Total Safety Services Ltd	11817	651156062	Appliances & Equipment	5yr Hydraulic Cylinder Testing contract
Hereford and Worcester Fire and Rescue	14/08/2014	613606-0001	-732.00	Total Safety Services Ltd	11817	651156062	Appliances & Equipment	5yr Hydraulic Cylinder Testing contract
Hereford and Worcester Fire and Rescue	06/08/2014	493446	-319,196.77	St Modwen Developments Limited	11826	299056611	Capital Building	Stage payments for Worcester project
Hereford and Worcester Fire and Rescue	18/08/2014	255549	-1,673.57	Cotswold Building Supplies Ltd	11850	275342356	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	08/08/2014	64391	-1,710.00	MDS Industries Ltd	11852	852473908	Facilities & Property	Worcester
Hereford and Worcester Fire and Rescue	27/08/2014	64850	-469.20	MDS Industries Ltd	11852	852473908	Facilities & Property	Maintenance Blanket Order
Hereford and Worcester Fire and Rescue	11/08/2014	38037838	-1,118.88	KONE plc	11857	222279969	Facilities & Property	Lift maintenance
Hereford and Worcester Fire and Rescue	22/08/2014	38037467	-1,311.42	KONE plc	11857	222279969	Facilities & Property	Callout to Betony Road
Hereford and Worcester Fire and Rescue	22/08/2014	38037835	1,311.42	KONE plc	11857	222279969	Facilities & Property	Credit for inv no 38037467
Hereford and Worcester Fire and Rescue	18/08/2014	SI-316217	-474.78	Diperk Power Solutions Trading division of Finning UK Ltd	11858	100516042	Facilities & Property	Additional service prior to UPS swap
Hereford and Worcester Fire and Rescue	12/08/2014	00244842	-840.00	Anthony Collins Solicitors LLP	11874	112028822	Legal Services	Advice regarding Evesham/Bromsgrove Strn
Hereford and Worcester Fire and Rescue	04/08/2014	4249381	-2,160.00	Metropolis International Group Ltd	11882		Capital Building	Advertising for Worcester fire station
Hereford and Worcester Fire and Rescue	06/08/2014	12471	-420.00	RK Services Vehicle Rental	11883	488081023	Community Safety	Minibus hire 17seat 18/08/14
Hereford and Worcester Fire and Rescue	26/08/2014	1205	-404.00	Boldon Picture Framing	11888	660148255	Principle Managers	A4 Frames x 100
Hereford and Worcester Fire and Rescue	21/08/2014	16137	-287.62	Crew Safe Limited	11889	959516790	Equipment Support & Supplies	20mtr Throwline
Hereford and Worcester Fire and Rescue	12/08/2014	CAR TAX	-875.00	Sundry Cheque Creditor	20002		Transport Fleet	Post Office
Hereford and Worcester Fire and Rescue	13/08/2014	PLANNING	-9,240.00	Sundry Cheque Creditor	20002		Capital Building	Herefordshire Council

Hereford and Worcester Fire and Rescue 15/08/2014 PLANNING  
Hereford and Worcester Fire and Rescue 04/08/2014 7681  
Hereford and Worcester Fire and Rescue 06/08/2014 90017074  
Hereford and Worcester Fire and Rescue 08/08/2014 027102  
Hereford and Worcester Fire and Rescue 27/08/2014 80542090

-770.00 Sundry Cheque Creditor  
-300.00 Sundry BACS Creditor  
-300.00 Sundry BACS Creditor  
-300.00 Sundry BACS Creditor  
-528.00 Sundry BACS Creditor

20002  
20003  
20003  
20003  
20003

Capital Building  
Personnel  
Principle Managers  
Personnel  
Personnel

Herefordshire Council  
Star Legal Limited  
College of Policing  
Kerwoods Solicitors LLP  
Totaljobs Group Ltd

Sub Total -895,923.04