

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

2

<u>Body Name</u>	<u>Date</u>	<u>Document Number</u>	<u>Amount1</u>	<u>Supplier Name</u>	<u>Supplier ID</u>	<u>VAT number</u>	<u>Department Name</u>	<u>Expense Discription</u>
Hereford and Worcester Fire and Rescue	04/05/2012	2203012864	-598.50	Worcestershire County Council	10000	705672142	Facilites & Property	professional services for pebworth CDM
Hereford and Worcester Fire and Rescue	24/05/2012	406589068	-5,496.00	Bromsgrove District Council	10001		Facilites & Property	Bromsgrove Fire Station
Hereford and Worcester Fire and Rescue	14/05/2012	8111638	-1,145.58	Bromsgrove District Council	10001		Facilites & Property	Eurobin emptying
Hereford and Worcester Fire and Rescue	24/05/2012	81236826	-3,435.00	Herefordshire Council	10003		Facilites & Property	Hereford Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	8261260X	-563.00	Herefordshire Council	10003		Facilites & Property	Kingsland Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	82615070	-939.00	Herefordshire Council	10003		Facilites & Property	Leominster Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	83112443	-505.00	Herefordshire Council	10003		Facilites & Property	Ewyas Harold Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	83118731	-973.00	Herefordshire Council	10003		Facilites & Property	Ross On Wye Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	83120673	-529.00	Herefordshire Council	10003		Facilites & Property	Whitchurch Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	800763621	-599.00	Herefordshire Council	10003		Facilites & Property	Bromyard Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	84273579	-732.00	Herefordshire Council	10003		Facilites & Property	Ledbury Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	84821120	-1,111.00	Herefordshire Council	10003		Facilites & Property	Garway Hill
Hereford and Worcester Fire and Rescue	24/05/2012	85101864	-1,878.00	Herefordshire Council	10003		Facilites & Property	Peterchurch Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	600763621	-4,580.00	Worcester City Council	10004	276193146	Facilites & Property	Worcester Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	620017282	-14,771.00	Worcester City Council	10004	276193146	Facilites & Property	Service HQ
Hereford and Worcester Fire and Rescue	22/05/2012	820838930014	-1,000.56	Dwr Cymru Cyf	10005		Facilites & Property	HEREFORD
Hereford and Worcester Fire and Rescue	04/05/2012	51/8300446293	-2,400.00	Dwr Cymru Cyf	10005		Equipment Support & Supplies	HYDRANT REPAIRS 2012-2103
Hereford and Worcester Fire and Rescue	22/05/2012	175440	756.47	West Mercia Energy	10006	709814028	Facilites & Property	PETERCHURCH
Hereford and Worcester Fire and Rescue	22/05/2012	175441	694.99	West Mercia Energy	10006	709814028	Facilites & Property	PETERCHURCH
Hereford and Worcester Fire and Rescue	22/05/2012	175442	977.09	West Mercia Energy	10006	709814028	Facilites & Property	PETERCHURCH
Hereford and Worcester Fire and Rescue	22/05/2012	175444	685.99	West Mercia Energy	10006	709814028	Facilites & Property	PETERCHURCH
Hereford and Worcester Fire and Rescue	22/05/2012	175445	829.70	West Mercia Energy	10006	709814028	Facilites & Property	PETERCHURCH
Hereford and Worcester Fire and Rescue	22/05/2012	175446	732.10	West Mercia Energy	10006	709814028	Facilites & Property	PETERCHURCH
Hereford and Worcester Fire and Rescue	22/05/2012	175447	740.11	West Mercia Energy	10006	709814028	Facilites & Property	PETERCHURCH
Hereford and Worcester Fire and Rescue	30/05/2012	1001015	-828.65	West Mercia Energy	10006	709814028	Facilites & Property	HEREFORD
Hereford and Worcester Fire and Rescue	30/05/2012	1001222	-978.13	West Mercia Energy	10006	709814028	Facilites & Property	STORES /WORKSHOPS
Hereford and Worcester Fire and Rescue	30/05/2012	1001277	-638.08	West Mercia Energy	10006	709814028	Facilites & Property	EVESHAM
Hereford and Worcester Fire and Rescue	30/05/2012	1001317	-1,952.81	West Mercia Energy	10006	709814028	Facilites & Property	KIDDERMINSTER
Hereford and Worcester Fire and Rescue	31/05/2012	1001482	-1,083.68	West Mercia Energy	10006	709814028	Facilites & Property	DROITWICH
Hereford and Worcester Fire and Rescue	30/05/2012	1001941	-802.76	West Mercia Energy	10006	709814028	Facilites & Property	MALVERN
Hereford and Worcester Fire and Rescue	30/04/2012	2396542	-1,879.14	West Mercia Energy	10006	709814028	Facilites & Property	HEREFORD
Hereford and Worcester Fire and Rescue	21/05/2012	8014984	-2,025.60	Angus Fire	10027		Equipment Support & Supplies	ARFF - 20L Contract A316867
Hereford and Worcester Fire and Rescue	16/05/2012	011257	-2,246.60	Aquajet Rod	10029	695708679	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	29/05/2012	7695737	-37,305.08	Arqiva Limited	10033	641144765	Telecommunications	Annual Maintenance Apr12 to Mar13
Hereford and Worcester Fire and Rescue	14/05/2012	1018388451	-44,626.97	Allstar Business Solutions Ltd	10035	224235985	Transport Fleet	DIESEL FUEL
Hereford and Worcester Fire and Rescue	01/06/2012	1017126975	-33,261.17	Allstar Business Solutions Ltd	10035	224235985	Transport Fleet	DIESEL FUEL
Hereford and Worcester Fire and Rescue	04/05/2012	INV00708	-62,863.20	3TC Software Ltd	10039	727287803	Information Strategy	Maintenance 01/04/2012 to 31/12/2012
Hereford and Worcester Fire and Rescue	09/05/2012	INV00717	-1,513.50	3TC Software Ltd	10039	727287803	Information Strategy	IRS System changes
Hereford and Worcester Fire and Rescue	31/05/2012	INV00747	-2,100.00	3TC Software Ltd	10039	727287803	Telecommunications	Enq No.4447 - Primary Bearer Config for
Hereford and Worcester Fire and Rescue	14/05/2012	6183414	-6,721.20	Audit Commission	10043	358077822	Finance	2011-12 instalments 10,11,12
Hereford and Worcester Fire and Rescue	21/05/2012	3012855790	-1,266.38	B O C Ltd	10050	226556555	Equipment Support & Supplies	Stores Annual Order
Hereford and Worcester Fire and Rescue	21/05/2012	241/60102007	-1,551.60	Bradford's-Underwoods	10071	453851046	Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	09/05/2012	9301570297	-594.60	Brady Corp Ltd	10072	747879854	Equipment Support & Supplies	Globalmark Printer Contract
Hereford and Worcester Fire and Rescue	14/05/2012	9301581031	-659.81	Brady Corp Ltd	10072	747879854	Equipment Support & Supplies	B-595 100 mm White
Hereford and Worcester Fire and Rescue	14/05/2012	31134126	-603.12	Brandon Hire Plc	10074	362023393	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	24/05/2012	1469448	-1,038.00	Demon	10075	232303710	Telecommunications	H&W Broadband Rentals Apr12 to Mar13
Hereford and Worcester Fire and Rescue	29/05/2012	INV78144	-1,071.60	Brissco Equipment Ltd	10078	357992593	Equipment Support & Supplies	Hydrant Plate ALREBAOBCDAC0004
Hereford and Worcester Fire and Rescue	30/05/2012	400357005	-700.80	Bsi Management Systems	10095		Training & Development	Blanket order- ISO
Hereford and Worcester Fire and Rescue	29/05/2012	VP19640270Q03901DB	-29,626.74	British Telecom	10096		Telecommunications	Q1 2012-13 Telephony Rental (22858.95)

Hereford and Worcester Fire and Rescue	09/05/2012	SL01140923INV	-526.68	Northgate Vehicle Hire (West Midlands) Ltd	10107	244223002	Transport Fleet	HIRE 2 X FORD FOCUS
Hereford and Worcester Fire and Rescue	09/05/2012	SL01140924INV	-526.68	Northgate Vehicle Hire (West Midlands) Ltd	10107	244223002	Transport Fleet	HIRE 2 X FORD FOCUS
Hereford and Worcester Fire and Rescue	14/05/2012	INV20068	-14,978.40	Clan Tools & Plant Ltd	10134	356854811	Equipment Support & Supplies	Annual Contract Hire With Maintenance
Hereford and Worcester Fire and Rescue	09/05/2012	49980	-508.80	Clearview Cleaning Services (Hereford) LTD	10138	37907427	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	14/05/2012	50235	-12,990.40	Clearview Cleaning Services (Hereford) LTD	10138	37907427	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	01/06/2012	50463	-13,117.98	Clearview Cleaning Services (Hereford) LTD	10138	37907427	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	01/05/2012	35184	-8,841.60	Comtec Enterprises Ltd	10146	676640211	Facilities & Property	Chloride Platinum Maintenance Contract
Hereford and Worcester Fire and Rescue	17/05/2012	35556	-1,440.00	Comtec Enterprises Ltd	10146	676640211	Facilities & Property	4 hour upgrade on existing UPS
Hereford and Worcester Fire and Rescue	14/05/2012	1845	-1,908.00	Delrene Motors	10172	419228745	Training & Development	North District-scrap cars
Hereford and Worcester Fire and Rescue	21/05/2012	15305	-979.20	Dotted Eyes Ltd	10182	551428257	Information Strategy	MapInfo Pro Standard Maintenance
Hereford and Worcester Fire and Rescue	31/05/2012	13143	-1,389.63	Emergency One Uk Ltd	10203	499048396	Transport Fleet	Inv canceled by credit note
Hereford and Worcester Fire and Rescue	31/05/2012	1743	1,389.63	Emergency One Uk Ltd	10203	499048396	Transport Fleet	Credit note for inv 13143
Hereford and Worcester Fire and Rescue	01/05/2012	13126	-103,315.04	Emergency One Uk Ltd	10203	499048396	Transport Fleet	A1 CHASSIS CAB OPTIONS
Hereford and Worcester Fire and Rescue	01/05/2012	13127	-103,315.04	Emergency One Uk Ltd	10203	499048396	Transport Fleet	A1 CHASSIS CAB OPTIONS
Hereford and Worcester Fire and Rescue	14/05/2012	13151	-103,315.04	Emergency One Uk Ltd	10203	499048396	Transport Fleet	A1 CHASSIS CAB OPTIONS
Hereford and Worcester Fire and Rescue	14/05/2012	13152	-103,315.04	Emergency One Uk Ltd	10203	499048396	Transport Fleet	A1 CHASSIS CAB OPTIONS
Hereford and Worcester Fire and Rescue	31/05/2012	13210	-672.68	Emergency One Uk Ltd	10203	499048396	Transport Fleet	ACCOMODATION FOR AWG - ACCEPT 2
Hereford and Worcester Fire and Rescue	31/05/2012	13209	-716.95	Emergency One Uk Ltd	10203	499048396	Transport Fleet	ACCOMODATION FOR APPLIANCE WORK GROUP
Hereford and Worcester Fire and Rescue	14/05/2012	1032144	-20,128.80	Sprue Safety Products Ltd	10229	765341914	Equipment Support & Supplies	Wi-Safe Optical Smoke Alarm
Hereford and Worcester Fire and Rescue	01/05/2012	SIN049562	-2,040.00	Fire Service College	10233		Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	14/05/2012	SCR004966	1,220.00	Fire Service College	10233		Training & Development	Credit note for Fire Safety Sprinklers
Hereford and Worcester Fire and Rescue	14/05/2012	SIN049810	-1,615.00	Fire Service College	10233		Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	14/05/2012	SIN049820	-1,990.00	Fire Service College	10233		Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	14/05/2012	SIN049825	-2,140.00	Fire Service College	10233		Training & Development	Blanket Order
Hereford and Worcester Fire and Rescue	16/05/2012	SIN049797	-1,220.00	Fire Service College	10233		Training & Development	fire safety sprinkler
Hereford and Worcester Fire and Rescue	04/05/2012	12452	-2,087.00	Kevin Mills (M.A.C. Tools)	10256	66522029	Equipment Support & Supplies	mac tools roll cab
Hereford and Worcester Fire and Rescue	04/05/2012	45238	-650.00	Hado Polythene	10272	275852229	Equipment Support & Supplies	Poly Roll Salvage/Clear PLRC
Hereford and Worcester Fire and Rescue	09/05/2012	1002091513	-2,025.00	Hays Accountancy Personnel	10278	243358171	Personnel	Tempory Staff
Hereford and Worcester Fire and Rescue	14/05/2012	1002118853	-1,912.50	Hays Accountancy Personnel	10278	243358171	Finance	Tempory Staff
Hereford and Worcester Fire and Rescue	21/05/2012	1002134944	-2,250.00	Hays Accountancy Personnel	10278	243358171	Finance	Tempory Staff
Hereford and Worcester Fire and Rescue	29/05/2012	1002156758	-2,250.00	Hays Accountancy Personnel	10278	243358171	Finance	Tempory Staff
Hereford and Worcester Fire and Rescue	01/06/2012	1002176668	-2,250.00	Hays Accountancy Personnel	10278	243358171	Finance	Tempory Staff
Hereford and Worcester Fire and Rescue	29/05/2012	IN023877	-42,896.40	Infoterra Limited	10302		Information Strategy	Maintenance contract 1/4/2012-31/3/2013
Hereford and Worcester Fire and Rescue	14/05/2012	11704638	-628.87	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	APC Smart-UPS 1000VA LCD 230V
Hereford and Worcester Fire and Rescue	21/05/2012	11711095	-514.37	Insight Direct (UK) Ltd	10307	746075129	Committee Services	Toner Cartridges
Hereford and Worcester Fire and Rescue	24/05/2012	11718451	-856.39	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	HP 10Pk Ultrium LTO-3 Tapes + USB drives
Hereford and Worcester Fire and Rescue	24/05/2012	11718537	-1,787.47	Insight Direct (UK) Ltd	10307	746075129	Committee Services	Iiyama 22" Black LCD Monitor
Hereford and Worcester Fire and Rescue	24/05/2012	11722878	-608.21	Insight Direct (UK) Ltd	10307	746075129	Committee Services	Toner Cartridges
Hereford and Worcester Fire and Rescue	31/05/2012	117279014	-2,085.38	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Iiyama 22" High ADG BLK LCD
Hereford and Worcester Fire and Rescue	01/06/2012	11735721	-1,284.16	Insight Direct (UK) Ltd	10307	746075129	Committee Services	Toner Cartridges
Hereford and Worcester Fire and Rescue	09/05/2012	9077	-1,407.60	Integral Communications	10311	580485619	Telecommunications	24-port analogue card for Siemens HiPath
Hereford and Worcester Fire and Rescue	09/05/2012	147365	-1,141.26	Jafoo Tools Ltd.	10322	361858626	Equipment Support & Supplies	Broom Head H/OHBB12PVC
Hereford and Worcester Fire and Rescue	16/05/2012	3262/0105247	-1,307.66	Jewsons Limited	10328		Usar	Timber 4.8 x 100 x 100
Hereford and Worcester Fire and Rescue	02/05/2012	171.1.03755	-5,438.75	Kidde Fire Trainers GmbH	10342		Training & Development	Quotation DCW/001 dated 27/2/12
Hereford and Worcester Fire and Rescue	29/05/2012	000046	-1,240.86	KWB Property Management Limited	10348		Facilities & Property	Service charge in advance
Hereford and Worcester Fire and Rescue	01/05/2012	50503100	-847.22	Listers Group	10359	545037063	Transport Fleet	VX10FTJ - CARRY OUT 30K SERVICE
Hereford and Worcester Fire and Rescue	16/05/2012	50503418	-586.63	Listers Group	10359	545037063	Transport Fleet	VX10FTN CARRY OUT 30K SERVICE
Hereford and Worcester Fire and Rescue	29/05/2012	407528	-1,861.12	Lyon Equipment	10366		Equipment Support & Supplies	Triple Action Karabiner
Hereford and Worcester Fire and Rescue	29/05/2012	408304	-652.45	Lyon Equipment	10366		Usar	8mm x 60m cord
Hereford and Worcester Fire and Rescue	24/05/2012	100817632	-1,500.00	Malvern Hills District Council	10374		Facilities & Property	Upton Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	10073861X	-4,145.00	Malvern Hills District Council	10374		Facilities & Property	Malvern Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	12003936X	-4,351.00	Malvern Hills District Council	10374		Facilities & Property	Stores/Workshops

Hereford and Worcester Fire and Rescue	29/05/2012	5857968	-1,179.60	Manx Telecom Ltd	10376		Telecommunications	Roaming Mobiles Rentals Apr12 to Mar13
Hereford and Worcester Fire and Rescue	29/05/2012	5862039	-1,203.56	Manx Telecom Ltd	10376		Telecommunications	MDT Roaming SIMs Rentals & Usage
Hereford and Worcester Fire and Rescue	29/05/2012	1353749592	-776.95	Mitchell Diesel Ltd	10396	118289160	Transport Fleet	LABOUR GEARBOX REPAIR
Hereford and Worcester Fire and Rescue	31/05/2012	NOV12764	-1,854.14	Novus Networks Limited	10427	707895103	Information Strategy	HP ProLiant DL360 G7 - Xeon E5649 2.53
Hereford and Worcester Fire and Rescue	29/05/2012	035.12.13	-2,400.00	Opinion Research Services Ltd	10435	647717702	Policy and Performance	Subscription
Hereford and Worcester Fire and Rescue	01/05/2012	00786360490	-4,137.05	Orange	10436	771592016	Telecommunications	Orange Mobile Rentals Apr12 to Mar13
Hereford and Worcester Fire and Rescue	02/05/2012	116715185	-2,478.00	Orange	10436	771592016	Telecommunications	Orange Orders/Repairs/Upgrades Apr12 to
Hereford and Worcester Fire and Rescue	01/05/2012	IL977358	-1,100.48	OfficeTeam	10438	344646250	Committee Services	Stationery for 2012/13
Hereford and Worcester Fire and Rescue	01/05/2012	IL977318	-991.82	OfficeTeam	10438	344646250	Equipment Support & Supplies	First Aid order
Hereford and Worcester Fire and Rescue	01/05/2012	IL977319	-1,339.12	OfficeTeam	10438	344646250	Equipment Support & Supplies	Janitorial order
Hereford and Worcester Fire and Rescue	29/05/2012	IM025824	-1,297.35	OfficeTeam	10438	344646250	Equipment Support & Supplies	Janitorial order
Hereford and Worcester Fire and Rescue	29/05/2012	IM025855	-1,738.29	OfficeTeam	10438	344646250	Committee Services	Stationery for 2012/13
Hereford and Worcester Fire and Rescue	22/05/2012	ADJUSTMENT	1,537.38	Phoenix Software Ltd	10455	755349015	Information Strategy	To credit back inv Op/1431135
Hereford and Worcester Fire and Rescue	01/05/2012	6447	-1,514.16	PTH Group Limited	10472	823783316	Personnel	Archive Files
Hereford and Worcester Fire and Rescue	04/05/2012	6429	-1,009.44	PTH Group Limited	10472	823783316	Personnel	Archive Files
Hereford and Worcester Fire and Rescue	21/05/2012	6457	-1,170.00	PTH Group Limited	10472	823783316	Personnel	Doctor Consultation
Hereford and Worcester Fire and Rescue	09/05/2012	023	-1,584.98	Environments	10475	116931812	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	01/06/2012	026	-1,584.98	Environments	10475	116931812	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	14/05/2012	84141426	-699.11	R S Components Ltd	10484	243164091	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	29/05/2012	84393145	-1,095.60	R S Components Ltd	10484	243164091	Equipment Support & Supplies	Dustmask Disposable 287-2706
Hereford and Worcester Fire and Rescue	24/05/2012	3000063110	-2,771.00	Redditch Borough Council	10489		Facilites & Property	Redditch Fire Station
Hereford and Worcester Fire and Rescue	10/05/2012	9038170356	-900.00	Royal Mail	10506	243170002	Committee Services	Postal Services
Hereford and Worcester Fire and Rescue	01/05/2012	4000034889	-901.31	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Hydrant Repairs 2012-2013
Hereford and Worcester Fire and Rescue	01/05/2012	4000037153	-901.31	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Hydrant Repairs 2012-2013
Hereford and Worcester Fire and Rescue	01/05/2012	4000035376	-943.76	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Hydrant Repairs 2012-2013
Hereford and Worcester Fire and Rescue	01/05/2012	4000037156	-943.76	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Hydrant Repairs 2012-2013
Hereford and Worcester Fire and Rescue	14/05/2012	4000031558	-943.76	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Hydrant Repairs 2012-2013
Hereford and Worcester Fire and Rescue	16/05/2012	37824CR	943.76	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Credit note for Barnfield Hill
Hereford and Worcester Fire and Rescue	16/05/2012	35165	-943.76	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Hydrant Repairs 2012-2013
Hereford and Worcester Fire and Rescue	21/05/2012	4000035166	-943.76	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Hydrant Repairs 2012-2013
Hereford and Worcester Fire and Rescue	21/05/2012	4000039285	-943.76	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Hydrant Repairs 2012-2013
Hereford and Worcester Fire and Rescue	21/05/2012	4000039292	-943.76	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Hydrant Repairs 2012-2013
Hereford and Worcester Fire and Rescue	01/05/2012	284/12/0113323	-658.29	Siemens Financial Services	10537		Committee Services	Rental for 3 copiers 2012/13
Hereford and Worcester Fire and Rescue	24/05/2012	2400001780000	-1,809.00	Shropshire Council	10547		Facilites & Property	Tenbury Wells Fire Station
Hereford and Worcester Fire and Rescue	21/05/2012	35153	-562.80	Spa Gas Ltd.	10550	704934829	Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	29/05/2012	35327	-549.30	Spa Gas Ltd.	10550	704934829	Facilites & Property	Supply and fit new water heater
Hereford and Worcester Fire and Rescue	04/05/2012	102	-1,800.00	All Saints Worcester	10556		Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	04/05/2012	105	-900.00	All Saints Worcester	10556		Facilites & Property	Blanket Order
Hereford and Worcester Fire and Rescue	02/05/2012	SN0937426	-1,479.54	Sunlight Service Group Ltd	10568	226516179	Equipment Support & Supplies	Blanket Order
Hereford and Worcester Fire and Rescue	29/05/2012	SN0906186	-1,183.63	Sunlight Service Group Ltd	10568	226516179	Equipment Support & Supplies	Blanket Order
Hereford and Worcester Fire and Rescue	01/05/2012	40247	-1,920.00	Symbiosis Imedia Systems Ltd	10571	687571775	Media and Communications	Bespoke CSS Course 15th & 16th May
Hereford and Worcester Fire and Rescue	14/05/2012	601647709/	1,680.00	Vodafone Corporate Limited	10618	569953277	Telecommunications	Credit note for HTC Desire + sims
Hereford and Worcester Fire and Rescue	29/05/2012	M215545	-930.00	Vodafone Corporate Limited	10618	569953277	Telecommunications	Vodafone Orders/Repairs/Upgrades Apr12
Hereford and Worcester Fire and Rescue	29/05/2012	63427094	-583.65	Vodafone Corporate Limited	10618	569953277	Usar	Phone Bills
Hereford and Worcester Fire and Rescue	29/05/2012	OP/1009272	-1,170.00	West Mercia Police Authority	10631	655330054	Policy and Performance	Blanket Order
Hereford and Worcester Fire and Rescue	09/05/2012	600028694	-8,160.00	West Midlands Fire Service	10634		Opps Intervention	Scientific Advisory Services
Hereford and Worcester Fire and Rescue	16/05/2012	6820	-2,575.20	Advantage Storage & Handling Ltd	10648	650279732	Facilites & Property	18 off 2 Compartment Lockers

Hereford and Worcester Fire and Rescue	24/05/2012	500014044	-2,725.00	Wychavon District Council	10660		Facilities & Property	Evesham Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	500223223	-1,351.00	Wychavon District Council	10660		Facilities & Property	New Pebworth Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	500004252	-608.00	Wychavon District Council	10660		Facilities & Property	Pershore Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	500027754	-6,137.00	Wychavon District Council	10660		Facilities & Property	Droitwich Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	00021573	-975.00	Wyre Forest D.C.	10662		Facilities & Property	Stourport Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	00031631	-612.00	Wyre Forest D.C.	10662		Facilities & Property	Bewdley Fire Station
Hereford and Worcester Fire and Rescue	24/05/2012	00064302	-3,389.00	Wyre Forest D.C.	10662		Facilities & Property	Kidderminster Fire Station
Hereford and Worcester Fire and Rescue	01/05/2012	144776	-599.40	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	10/05/2012	144891	-567.00	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Blanket Order
Hereford and Worcester Fire and Rescue	10/05/2012	U000081	-3,600.17	Technology One (UK) Limited	10705	878498246	Equipment Support & Supplies	Stores inventory upgrade
Hereford and Worcester Fire and Rescue	16/05/2012	U000086	-2,400.00	Technology One (UK) Limited	10705	878498246	Equipment Support & Supplies	Stores inventory upgrade
Hereford and Worcester Fire and Rescue	14/05/2012	01363871	-662.26	PageOne Communications Ltd	10713	731512468	Usar	PageOne
Hereford and Worcester Fire and Rescue	29/05/2012	80509643	-2,350.80	PageOne Communications Ltd	10713	731512468	Telecommunications	Connect Service & Text Bundle Apr12 to
Hereford and Worcester Fire and Rescue	29/05/2012	9000073990	-511.20	Bott Limited	10802	313203421	Equipment Support & Supplies	handwash station 15806701
Hereford and Worcester Fire and Rescue	14/05/2012	16118	-1,100.64	Roleplay UK	10812	790176416	Training & Development	Role play
Hereford and Worcester Fire and Rescue	14/05/2012	16126	-1,110.72	Roleplay UK	10812	790176416	Training & Development	Role play
Hereford and Worcester Fire and Rescue	09/05/2012	1485765	-16,075.20	Cardiac Science Holdings (UK) Limited	10822		Equipment Support & Supplies	Powerheart G3 AED
Hereford and Worcester Fire and Rescue	09/05/2012	1484023	-1,349.82	Cardiac Science Holdings (UK) Limited	10822		Equipment Support & Supplies	Carriage
Hereford and Worcester Fire and Rescue	09/05/2012	1491051	-6,028.20	Cardiac Science Holdings (UK) Limited	10822		Equipment Support & Supplies	Powerheart G3 AED
Hereford and Worcester Fire and Rescue	09/05/2012	1490371	-4,018.80	Cardiac Science Holdings (UK) Limited	10822		Equipment Support & Supplies	Powerheart G3 AED
Hereford and Worcester Fire and Rescue	29/05/2012	90374424	-71,803.20	Draeger Safety UK Ltd	10824	897999504	Equipment Support & Supplies	Contract Total Care Invoice for 2012
Hereford and Worcester Fire and Rescue	01/06/2012	90376547	-3,504.96	Draeger Safety UK Ltd	10824	897999504	Equipment Support & Supplies	PSS7000 Twin QRC MP
Hereford and Worcester Fire and Rescue	01/06/2012	1005319	-1,802.10	Worcestershire Medal Service Ltd	10903		Equipment Support & Supplies	pin-on-ribbon bar as attached list
Hereford and Worcester Fire and Rescue	10/05/2012	6528359	-849.55	Inspire Healthcare Services	10939	614165659	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	24/05/2012	1091197	-644.76	Bristol Uniforms LTD	10944		Equipment Support & Supplies	Black Sweatshirt Large
Hereford and Worcester Fire and Rescue	24/05/2012	AGREEMENT/HWFERS	-6,640.97	Bristol Uniforms LTD	10944		Equipment Support & Supplies	Agreement with Bristol Uniforms
Hereford and Worcester Fire and Rescue	24/05/2012	AGREEMENT/INCREASE	-2,750.00	Bristol Uniforms LTD	10944		Equipment Support & Supplies	Revised Payment based on uniform issues
Hereford and Worcester Fire and Rescue	14/05/2012	7130	-641.04	Tony Williams	10984		Transport Fleet	VAT ONLY
Hereford and Worcester Fire and Rescue	01/05/2012	1571SL	-2,834.00	Spearhead Construction Limited	11049	891137807	Facilities & Property	16 & 18 Abbey Gardens and
Hereford and Worcester Fire and Rescue	24/05/2012	1575SL	-648.00	Spearhead Construction Limited	11049	891137807	Facilities & Property	Modifications to roof drainage
Hereford and Worcester Fire and Rescue	14/05/2012	707	-528.00	BAUER Kompressoren UK Ltd	11104	294938304	Equipment Support & Supplies	Moisture Testing
Hereford and Worcester Fire and Rescue	21/05/2012	738	-586.50	BAUER Kompressoren UK Ltd	11104	294938304	Equipment Support & Supplies	CYLINDER MOISTURE TESTING
Hereford and Worcester Fire and Rescue	21/05/2012	741	-9,900.00	BAUER Kompressoren UK Ltd	11104	294938304	Equipment Support & Supplies	Malvern compressor service AGMT
Hereford and Worcester Fire and Rescue	24/05/2012	749	-2,710.80	BAUER Kompressoren UK Ltd	11104	294938304	Equipment Support & Supplies	Compressor
Hereford and Worcester Fire and Rescue	16/05/2012	382011	-2,255.56	Adcock Refrigeration & Air Conditioning	11129	215158386	Facilities & Property	Replace pipework lagging on roof
Hereford and Worcester Fire and Rescue	16/05/2012	382174	-557.76	Adcock Refrigeration & Air Conditioning	11129	215158386	Facilities & Property	Two replacement pumps
Hereford and Worcester Fire and Rescue	24/05/2012	382450	-2,849.60	Adcock Refrigeration & Air Conditioning	11129	215158386	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	29/05/2012	382728	-4,170.00	Adcock Refrigeration & Air Conditioning	11129	215158386	Facilities & Property	Installation of new Air Conditioning
Hereford and Worcester Fire and Rescue	31/05/2012	1838686	-3,561.00	Indespension	11209	421827759	Transport Fleet	Inv canceled by credit note
Hereford and Worcester Fire and Rescue	31/05/2012	1842522	3,561.00	Indespension	11209	421827759	Transport Fleet	Credit note for inv 1838686
Hereford and Worcester Fire and Rescue	04/05/2012	102018HW	-3,016.03	Erigo Solutions Ltd	11229	826319622	Personnel	Intermediary Training & Wrokbooks
Hereford and Worcester Fire and Rescue	14/05/2012	014384	-4,029.00	Peter Stanley Training Ltd	11239	929299470	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	14/05/2012	014384	-5,584.50	Peter Stanley Training Ltd	11239	929299470	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	24/05/2012	233	-1,122.00	Peter Stanley Training Ltd	11239	929299470	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	01/06/2012	3194	-1,165.20	CVL Systems Ltd	11296	946506015	Facilities & Property	Card Reader Alterations
Hereford and Worcester Fire and Rescue	29/05/2012	3401	-557.71	Enhanced Protection Systems UK Ltd	11300	826445421	Equipment Support &	Portable Toilet

