

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

8

<u>Body Name</u>	<u>Date</u>	<u>Document Number</u>	<u>Amount</u>	<u>Supplier Name</u>	<u>Supplier ID</u>	<u>VAT number</u>	<u>Department Name</u>	<u>Expense Description</u>
Hereford and Worcester Fire and Rescue	26/11/2014	84273579	-542.00	Herefordshire Council	10003		Facilities & Property	Ledbury Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	83103058	-327.00	Herefordshire Council	10003		Facilities & Property	Fownhope Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	83118731	-700.00	Herefordshire Council	10003		Facilities & Property	Ross on Wye Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	83120673	-530.00	Herefordshire Council	10003		Facilities & Property	Whitchurch Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	81236826	-3,615.00	Herefordshire Council	10003		Facilities & Property	Hereford Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	83112443	-389.00	Herefordshire Council	10003		Facilities & Property	Ewas Harold Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	82604748	-274.00	Herefordshire Council	10003		Facilities & Property	Eardisley Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	8261776X	-347.00	Herefordshire Council	10003		Facilities & Property	Kington Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	82694289	-304.00	Herefordshire Council	10003		Facilities & Property	Leintwardine Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	8261260X	-589.00	Herefordshire Council	10003		Facilities & Property	Kingsland Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	82615070	-592.00	Herefordshire Council	10003		Facilities & Property	Leominster Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	8427092X	-548.00	Herefordshire Council	10003		Facilities & Property	Bromyard Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	85101864	-4,687.00	Herefordshire Council	10003		Facilities & Property	Peterchurch Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	84821120	-1,169.00	Herefordshire Council	10003		Facilities & Property	Garway Hill
Hereford and Worcester Fire and Rescue	26/11/2014	620017282	-14,524.00	Worcester City Council	10004	276193146	Facilities & Property	Service Headquarters
Hereford and Worcester Fire and Rescue	26/11/2014	620017282	-14,524.00	Worcester City Council	10004	276193146	Facilities & Property	Service Headquarters
Hereford and Worcester Fire and Rescue	05/11/2014	820838930014	-864.25	Dwr Cymru Cyf	10005		Facilities & Property	Water bill for Hereford
Hereford and Worcester Fire and Rescue	17/11/2014	1166630	-6,251.34	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/10/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1167496	-559.10	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/08/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1168125	-735.53	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/10/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1168137	-1,172.52	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/10/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1168176	-1,228.06	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/10/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1168244	-1,026.65	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/10/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1168265	-1,218.02	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/10/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1168284	-395.59	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/10/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1168550	-344.66	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/08/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1168575	-1,248.85	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/10/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1168699	-318.48	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/08/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1168701	-260.70	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/08/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1168702	-300.78	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/08/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1168704	-1,066.50	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/08/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1168705	-545.86	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/08/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	17/11/2014	1168706	-329.86	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/08/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	21/11/2014	1169875	-1,760.39	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/09/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	21/11/2014	1169924	-771.78	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/09/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	21/11/2014	1169967	-682.28	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/09/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	21/11/2014	1170193	-1,149.11	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/09/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	21/11/2014	1171365	-2,140.68	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/09/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	21/11/2014	1171368	-443.12	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/09/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	21/11/2014	1171381	-824.71	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/09/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	21/11/2014	1171500	-503.59	West Mercia Energy	10006	709814028	Facilities & Property	Gas 30/09/2014 to 31/10/2014
Hereford and Worcester Fire and Rescue	25/11/2014	8028341	-3,517.92	Angus Fire	10027		Equipment Support & Supplies	ARFF - 20L Contract A316867
Hereford and Worcester Fire and Rescue	19/11/2014	7730734	-469.24	Arqiva Limited	10033	641144765	Telecommunications	Re-fit faulty pager - Stourport
Hereford and Worcester Fire and Rescue	05/11/2014	E2003729059	-25,071.29	Allstar Business Solutions Ltd	10035	747880191	Transport Fleet	FUEL CARDS - DIESEL
Hereford and Worcester Fire and Rescue	19/11/2014	INV01491	-6,079.92	3TC Software Ltd	10039	727287803	Information Strategy	3tcFORMS (IRS+) inclusive of xml int
Hereford and Worcester Fire and Rescue	05/11/2014	3027092180	-1,104.46	B O C Ltd	10050	226556555	Equipment Support & Supplies	BLANKET ORDER - OXYGEN ETC
Hereford and Worcester Fire and Rescue	10/11/2014	002632	-360.00	Blackpole Steam Cleaning	10065	738691000	Transport Fleet	
Hereford and Worcester Fire and Rescue	11/11/2014	5377347	-354.00	Vodafone	10075	569953277	Telecommunications	Blanket 14-15 ICT network rentals
Hereford and Worcester Fire and Rescue	11/11/2014	5431280	-1,030.80	Vodafone	10075	569953277	Telecommunications	Blanket Order 14-15 Broadband service
Hereford and Worcester Fire and Rescue	19/11/2014	5491486	-354.00	Vodafone	10075	569953277	Telecommunications	Blanket 14-15 ICT network rentals
Hereford and Worcester Fire and Rescue	10/11/2014	INV82778	-1,147.20	Brissco Equipment Ltd	10078	357992593	Equipment Support & Supplies	Hydrant Plate
Hereford and Worcester Fire and Rescue	04/11/2014	C13576	-872.40	Automotive Tools & Supplies Ltd	10090		Equipment Support & Supplies	Rescue Blade 9" 10/14tpi
Hereford and Worcester Fire and Rescue	05/11/2014	992587	-600.00	British Telecom	10096		Capital Building	BT connection
Hereford and Worcester Fire and Rescue	20/11/2014	VP19640270 Q05001	-8,866.21	British Telecom	10096		Telecommunications	Q3 2014-2015 Telephony usage charges
Hereford and Worcester Fire and Rescue	20/11/2014	153617	-17,801.13	British Telecom	10096		Telecommunications	Access connection charges to 12/02/2015
Hereford and Worcester Fire and Rescue	10/11/2014	T243430	-1,099.30	Clearaway Ltd	10119	927599173	Facilities & Property	Headquarters
Hereford and Worcester Fire and Rescue	10/11/2014	4076519	-311.75	Cummins Diesel	10163	299223818	Transport Fleet	FUEL PUMP (EURO 3 SABRE)
Hereford and Worcester Fire and Rescue	13/11/2014	4077156	-311.75	Cummins Diesel	10163	299223818	Transport Fleet	FUEL PUMP (EURO 3 SABRE)
Hereford and Worcester Fire and Rescue	05/11/2014	8	-2,706.00	Delrene Motors Ltd	10172	177748454	Training & Development	North District

Hereford and Worcester Fire and Rescue	27/11/2014	12	-2,040.00	Delrene Motors Ltd	10172	177748454	Training & Development	To supply 20 cars for NCA Training
Hereford and Worcester Fire and Rescue	05/11/2014	OP/1009860	-429.54	Drinkmaster Ltd	10183		Training & Development	Blanket order - Non VAT
Hereford and Worcester Fire and Rescue	10/11/2014	OP/1010034	-719.00	Drinkmaster Ltd	10183		Equipment Support & Supplies	Tray Coffee Black 1242
Hereford and Worcester Fire and Rescue	19/11/2014	45376	-251.93	Droitwich Auto Electrical Limited	10185	875832678	Transport Fleet	BATTERY (LATER SABRES)
Hereford and Worcester Fire and Rescue	05/11/2014	87446	-482.93	Namron Scuba	10217	172477252	Equipment Support & Supplies	Drysuit Repairs
Hereford and Worcester Fire and Rescue	21/11/2014	802123	-2,964.00	Fire Service College	10233	618184140	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	13/11/2014	2488	-500.00	Fire Services Youth Training Association	10234		Community Safety	Membership fee 2014-2015
Hereford and Worcester Fire and Rescue	05/11/2014	8231027	-357.50	Freight Transport Association	10243	217853550	Transport Fleet	VEHICLE INSPECTION FY 2014/2015
Hereford and Worcester Fire and Rescue	05/11/2014	2076712	-1,626.54	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	B2480HS-B1/23.6LED 2ms HAS HDMI DVI MM
Hereford and Worcester Fire and Rescue	11/11/2014	2091961	-438.34	Insight Direct (UK) Ltd	10307	746075129	Information Strategy	Consumables
Hereford and Worcester Fire and Rescue	18/11/2014	302347	-5,956.19	Integral Communications	10311	580485619	Telecommunications	Rental Cost 14-15
Hereford and Worcester Fire and Rescue	28/11/2014	0100/02425567	-2,136.00	James Lister & Sons	10324	991246009	Transport Fleet	TAURUS ROBUST 15W/40
Hereford and Worcester Fire and Rescue	10/11/2014	3262/0125280	-1,267.03	Jewsons Limited	10328		Usar	Timber
Hereford and Worcester Fire and Rescue	21/11/2014	3262/0125578	-3,707.20	Jewsons Limited	10328		Usar	Timber
Hereford and Worcester Fire and Rescue	05/11/2014	BI 986595	-666.00	Johnsons Apparelmaster	10331	482974107	Equipment Support & Supplies	ANNUAL CLEANING ORDER
Hereford and Worcester Fire and Rescue	06/11/2014	S180.1.05672	-1,493.87	Kidde Fire Trainers GmbH	10342		Facilities & Property	To repair, return to site, and
Hereford and Worcester Fire and Rescue	06/11/2014	S180.1.05674	-1,510.80	Kidde Fire Trainers GmbH	10342		Facilities & Property	Evesham
Hereford and Worcester Fire and Rescue	06/11/2014	S180.1.05673	-1,506.00	Kidde Fire Trainers GmbH	10342		Facilities & Property	Kidderminster
Hereford and Worcester Fire and Rescue	24/11/2014	0005-002354/P	-1,255.50	KWB Property Management Limited	10348		Facilities & Property	Service charge in advance
Hereford and Worcester Fire and Rescue	24/11/2014	51003800	-274.75	Listers Group	10359	545037063	Transport Fleet	LR006460 ROOF TRIM
Hereford and Worcester Fire and Rescue	25/11/2014	50533218	-1,297.78	Listers Group	10359	545037063	Transport Fleet	VX61HUP CARRY OUT 48K SERVICE
Hereford and Worcester Fire and Rescue	27/11/2014	50533258	-678.90	Listers Group	10359	545037063	Transport Fleet	VU11EOB CARRY OUT 45K SERVICE
Hereford and Worcester Fire and Rescue	28/11/2014	51507817	-638.75	Listers Group	10359	545037063	Transport Fleet	VX61HUK CARRY OUT 90K SERVICE
Hereford and Worcester Fire and Rescue	26/11/2014	100817632	-1,640.00	Malvern Hills District Council	10374		Facilities & Property	Upton Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	12003936X	-4,627.00	Malvern Hills District Council	10374		Facilities & Property	Betony Road, Malvern
Hereford and Worcester Fire and Rescue	11/11/2014	7382097	-1,463.64	Manx Telecom Ltd	10376		Telecommunications	14-15 Rentals
Hereford and Worcester Fire and Rescue	19/11/2014	7384728	-967.64	Manx Telecom Ltd	10376		Telecommunications	Blanket 14-15 Fire Control & MDT service
Hereford and Worcester Fire and Rescue	19/11/2014	P352907	-335.02	Midshire Business Systems Ltd.	10394	555032463	Information Strategy	Blanket order - Print rental
Hereford and Worcester Fire and Rescue	19/11/2014	P352961	-262.87	Midshire Business Systems Ltd.	10394	555032463	Information Strategy	Blanket order - Print rental
Hereford and Worcester Fire and Rescue	13/11/2014	A704764	-471.74	Mobile Windscreens Ltd	10398	303151713	Transport Fleet	VX14ECJ REPLACEMENT WINDSCREEN
Hereford and Worcester Fire and Rescue	05/11/2014	132158587	-270.44	Newey & Eyre Ltd	10414	614213680	Facilities & Property	Goods for supply blanket order
Hereford and Worcester Fire and Rescue	19/11/2014	36632	-385.30	Nookie Extreme Sports Equipment	10422	557543517	Equipment Support & Supplies	Glove Large
Hereford and Worcester Fire and Rescue	11/11/2014	NOV13813	-23,497.20	Novus Networks Limited	10427	707895103	Information Strategy	HP DL360p Gen8 E5-2640v2-eStar EU Svr
Hereford and Worcester Fire and Rescue	11/11/2014	NOV13815	-6,170.21	Novus Networks Limited	10427	707895103	Information Strategy	HP DL380e Gen8 E5-2420v2 LFF Stor EUSR
Hereford and Worcester Fire and Rescue	19/11/2014	77766252	-3,265.63	Ofcom	10431		Telecommunications	Business Radio (Police and Fire)
Hereford and Worcester Fire and Rescue	11/11/2014	01138412016	-1,093.89	Orange	10436	771592016	Telecommunications	Rentals 14-15
Hereford and Worcester Fire and Rescue	27/11/2014	01146719804	-1,070.91	Orange	10436	771592016	Telecommunications	Rentals 14-15
Hereford and Worcester Fire and Rescue	10/11/2014	589P208529	-294.00	Pertemps Recruitment Partnership	10451	585180031	Personnel	Receptionist Post
Hereford and Worcester Fire and Rescue	13/11/2014	589P208555	-301.36	Pertemps Recruitment Partnership	10451	585180031	Personnel	Receptionist Post
Hereford and Worcester Fire and Rescue	13/11/2014	484P121807	-314.02	Pertemps Recruitment Partnership	10451	585180031	Personnel	Janitor Post 14-15
Hereford and Worcester Fire and Rescue	21/11/2014	484P121775	-516.37	Pertemps Recruitment Partnership	10451	585180031	Personnel	Janitor Post 14-15
Hereford and Worcester Fire and Rescue	21/11/2014	484P121866	-411.71	Pertemps Recruitment Partnership	10451	585180031	Personnel	Janitor Post 14-15
Hereford and Worcester Fire and Rescue	28/11/2014	589P208612	-294.00	Pertemps Recruitment Partnership	10451	585180031	Personnel	Receptionist Post
Hereford and Worcester Fire and Rescue	28/11/2014	252P236617M	-1,133.98	Pertemps Recruitment Partnership	10451	585180031	Personnel	Electrician
Hereford and Worcester Fire and Rescue	05/11/2014	RSLSI14005803	-676.73	Radiocoms Systems Ltd	10487	800776441	Appliances & Equipment	CNB640E BATTERY
Hereford and Worcester Fire and Rescue	10/11/2014	12690	-3,999.36	Ruth Lee	10513	618618915	Training & Development	SoundBox Large
Hereford and Worcester Fire and Rescue	24/11/2014	14/1079	-3,266.10	Worcester Flooring Ltd	10524		Usar	Flooring work
Hereford and Worcester Fire and Rescue	13/11/2014	MK1414	-810.00	Security Patrol Services	10527	687315406	Facilities & Property	1 x Alarm system HQ UPS Cabinet
Hereford and Worcester Fire and Rescue	19/11/2014	4000166478	-1,049.12	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	19/11/2014	4000166456	-1,049.12	Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies	Blanket order for
Hereford and Worcester Fire and Rescue	26/11/2014	2400001780000	-1,675.00	Shropshire Council	10547		Facilities & Property	Tenbury Wells Fire Station
Hereford and Worcester Fire and Rescue	05/11/2014	47941	-839.23	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	05/11/2014	47940	-1,013.28	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	05/11/2014	48015	-1,077.07	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	05/11/2014	47944	-658.10	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	06/11/2014	48033	-369.82	Spa Gas Ltd.	10550	704934829	Facilities & Property	Blanket Order
Hereford and Worcester Fire and Rescue	11/11/2014	45931	-484.80	Speedings Limited	10553	389539681	Equipment Support & Supplies	Observer Tabards - Blue
Hereford and Worcester Fire and Rescue	25/11/2014	46051	-562.80	Speedings Limited	10553	389539681	Equipment Support & Supplies	Roll Up Exercise Sign
Hereford and Worcester Fire and Rescue	13/11/2014	TK109044	-614.04	Thomas Kneale & Co Ltd	10593	147772145	Community Safety	double fire retardant throwers 90x90
Hereford and Worcester Fire and Rescue	27/11/2014	RCS506429	-291.61	Truckstop-Hawkes	10603	416906644	Transport Fleet	7 PIN PLUG
Hereford and Worcester Fire and Rescue	10/11/2014	I07120515	-9,862.90	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	21/11/2014	I07061563	-9,384.48	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	28/11/2014	I07173303	-3,916.08	Watson Petroleum Ltd	10627	195046059	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Rescue	28/11/2014	I07173302	-604.30	Watson Petroleum Ltd	10627	195046059	Facilities & Property	Blanket Order

Hereford and Worcester Fire and Rescue	05/11/2014	W0000526	-260.20	West Mercia Police and Crime Commissioner	10631	655330054	Community Safety	
Hereford and Worcester Fire and Rescue	10/11/2014	6000033074	-3,021.00	West Midlands Fire Service	10634		Personnel	Blanket Order for Secondment - SAC
Hereford and Worcester Fire and Rescue	19/11/2014	600033126	-2,040.00	West Midlands Fire Service	10634		Opps Intervention	SAS
Hereford and Worcester Fire and Rescue	21/11/2014	3421	-2,100.00	West Midlands Employers	10636	729635111	Personnel	Aspire Business Partnering Programme
Hereford and Worcester Fire and Rescue	05/11/2014	0000025126	-2,101.20	Wolf Safety Lamp Co Ltd	10644	1717222174	Transport Fleet	VX55HDU XT70H LED WOLFLITE
Hereford and Worcester Fire and Rescue	26/11/2014	500027754	-6,459.00	Wychavon District Council	10660		Facilities & Property	Droitwich Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	500027754	-6,459.00	Wychavon District Council	10660		Facilities & Property	Droitwich Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	500223223	-1,422.00	Wychavon District Council	10660		Facilities & Property	Pebworth Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	500223223	-1,422.00	Wychavon District Council	10660		Facilities & Property	Pebworth Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	500018082	-297.00	Wychavon District Council	10660		Facilities & Property	Broadway Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	500018082	-297.00	Wychavon District Council	10660		Facilities & Property	Broadway Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	500004252	-671.00	Wychavon District Council	10660		Facilities & Property	Pershore Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	00064302	-3,191.84	Wyre Forest D.C.	10662		Finance	Kidderminster Strn Rates
Hereford and Worcester Fire and Rescue	26/11/2014	00031631	-477.00	Wyre Forest D.C.	10662		Facilities & Property	Bewdley Fire Station
Hereford and Worcester Fire and Rescue	26/11/2014	00064302	-4,722.00	Wyre Forest D.C.	10662		Facilities & Property	Kidderminster Fire Station
Hereford and Worcester Fire and Rescue	06/11/2014	162153	-453.60	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	HR Admin Asst
Hereford and Worcester Fire and Rescue	06/11/2014	162154	-551.88	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	HR Admin Asst
Hereford and Worcester Fire and Rescue	06/11/2014	162155	-603.84	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Comms Assistant
Hereford and Worcester Fire and Rescue	06/11/2014	162156	-757.02	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	ICT Technician
Hereford and Worcester Fire and Rescue	10/11/2014	162364	-340.20	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	HR Admin Asst
Hereford and Worcester Fire and Rescue	10/11/2014	162363	-559.44	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	HR Admin Asst
Hereford and Worcester Fire and Rescue	10/11/2014	162365	-777.48	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	ICT Technician
Hereford and Worcester Fire and Rescue	10/11/2014	162362	-544.32	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	HR & D Admin
Hereford and Worcester Fire and Rescue	10/11/2014	162391	-603.84	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Comms Assistant
Hereford and Worcester Fire and Rescue	19/11/2014	162525	-559.44	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	HR Admin Asst
Hereford and Worcester Fire and Rescue	19/11/2014	162524	-567.00	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	P & I Administrator
Hereford and Worcester Fire and Rescue	19/11/2014	162523	-762.13	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	ICT Technician
Hereford and Worcester Fire and Rescue	19/11/2014	162522	-603.84	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Comms Assistant
Hereford and Worcester Fire and Rescue	19/11/2014	162521	-559.44	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	HR & D Admin
Hereford and Worcester Fire and Rescue	21/11/2014	162715	-603.84	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	Comms Assistant
Hereford and Worcester Fire and Rescue	21/11/2014	162714	-559.44	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	HR Admin Asst
Hereford and Worcester Fire and Rescue	21/11/2014	162713	-559.44	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	HR & D Admin
Hereford and Worcester Fire and Rescue	21/11/2014	162712	-559.44	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	P & I Administrator
Hereford and Worcester Fire and Rescue	21/11/2014	162711	-762.13	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	ICT Technician
Hereford and Worcester Fire and Rescue	21/11/2014	162710	-567.00	Louise Hewett Recruitment Ltd	10699	349278712	Personnel	HR Admin Asst
Hereford and Worcester Fire and Rescue	11/11/2014	U000521	-13,121.30	Technology One (UK) Limited	10705	878498246	Finance	Software licence and support fee
Hereford and Worcester Fire and Rescue	11/11/2014	U000528	13,121.30	Technology One (UK) Limited	10705	878498246	Finance	Credit for inv no U000521 (AP013897)
Hereford and Worcester Fire and Rescue	27/11/2014	U000529	-10,858.80	Technology One (UK) Limited	10705	878498246	Finance	ETL
Hereford and Worcester Fire and Rescue	05/11/2014	80541554	-477.60	PageOne Communications Ltd	10713	731512468	Telecommunications	14-15 Blanket order SMS package & SOAP
Hereford and Worcester Fire and Rescue	19/11/2014	80542660	-477.60	PageOne Communications Ltd	10713	731512468	Telecommunications	14-15 Blanket order SMS package & SOAP
Hereford and Worcester Fire and Rescue	25/11/2014	01383146	-684.72	PageOne Communications Ltd	10713	731512468	Usar	Rental
Hereford and Worcester Fire and Rescue	19/11/2014	37246	-494.77	Communications Solutions UK Ltd	10788	733612843	Telecommunications	Blanket Order Apr14 to Mar15
Hereford and Worcester Fire and Rescue	19/11/2014	25968	-1,008.00	Four Counties Lubricants	10810	824990207	Transport Fleet	AUTO TRANSMISSION OIL
Hereford and Worcester Fire and Rescue	05/11/2014	257147	-413.66	Peli Products (UK) Ltd	10819	603414680	Transport Fleet	106709 REPAIRS TO 9440 LAMP UNIT
Hereford and Worcester Fire and Rescue	28/11/2014	1800020742	-32,204.59	Department Of Communities & Local Government	10832	888848043	Equipment Support & Supplies	BLANKET - 2014-15
Hereford and Worcester Fire and Rescue	11/11/2014	0000357071	-274.50	Accurate Cutting Services Ltd	10938	111649590	Transport Fleet	BROWN 300 SERVICE & INSPECTION
Hereford and Worcester Fire and Rescue	11/11/2014	BU-10-14-G521	-4,791.68	Bristol Uniforms LTD	10944		Equipment Support & Supplies	BLANKET - ICP 2014 -15
Hereford and Worcester Fire and Rescue	24/11/2014	20141020-HWFRS INVOICE 2	-276.00	Tony Williams	10984		Transport Fleet	VK10XYH BUMPER DEFLEET REPAIR
Hereford and Worcester Fire and Rescue	24/11/2014	20141020-HWFRS INVOICE 1	-276.00	Tony Williams	10984		Transport Fleet	VX10FUB BUMPER DEFLEET REPAIR
Hereford and Worcester Fire and Rescue	24/11/2014	20141020-HWFRS INVOICE 3	-276.00	Tony Williams	10984		Transport Fleet	VX10FTV BUMPER DEFLEET REPAIR
Hereford and Worcester Fire and Rescue	24/11/2014	20141120-HWFRS INVOICE 3	-276.00	Tony Williams	10984		Transport Fleet	VX10FUA BUMPER DEFLEET REPAIR
Hereford and Worcester Fire and Rescue	24/11/2014	20141120-HWFRS INVOICE 2	-276.00	Tony Williams	10984		Transport Fleet	VX10FTZ BUMPER DEFLEET REPAIR
Hereford and Worcester Fire and Rescue	24/11/2014	20141120-HWFRS INVOICE 1	-276.00	Tony Williams	10984		Transport Fleet	VX10FTF BUMPER DEFLEET REPAIR
Hereford and Worcester Fire and Rescue	24/11/2014	20141120-HWFRS INVOICE 4	-276.00	Tony Williams	10984		Transport Fleet	VX10FTN BUMPER DEFLEET REPAIR
Hereford and Worcester Fire and Rescue	05/11/2014	V-0001965008	-853.00	Computershare Voucher Services	11019	720707460	Personnel	
Hereford and Worcester Fire and Rescue	25/11/2014	V-0001981191	-3,645.00	Computershare Voucher Services	11019	720707460	Personnel	
Hereford and Worcester Fire and Rescue	26/11/2014	V-0001981187	-1,096.00	Computershare Voucher Services	11019	720707460	Personnel	
Hereford and Worcester Fire and Rescue	19/11/2014	I-11020	-2,206.39	Grafax Digital Technologies Ltd	11023	5357 663 20	Information Strategy	Portfolio Netpublish 11 renewal
Hereford and Worcester Fire and Rescue	07/11/2014	169878	-511.44	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	
Hereford and Worcester Fire and Rescue	07/11/2014	169959	-250.22	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	
Hereford and Worcester Fire and Rescue	07/11/2014	169957	-328.65	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	
Hereford and Worcester Fire and Rescue	07/11/2014	169752	-266.52	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	
Hereford and Worcester Fire and Rescue	07/11/2014	169754	-340.04	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	
Hereford and Worcester Fire and Rescue	07/11/2014	169755	-369.86	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	

Hereford and Worcester Fire and Rescue	07/11/2014	169759	-398.94	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	
Hereford and Worcester Fire and Rescue	07/11/2014	169765	-381.96	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	
Hereford and Worcester Fire and Rescue	07/11/2014	169768	-261.25	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	
Hereford and Worcester Fire and Rescue	07/11/2014	169774	-309.54	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	
Hereford and Worcester Fire and Rescue	07/11/2014	169842	-324.21	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	
Hereford and Worcester Fire and Rescue	07/11/2014	169849	-323.51	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	
Hereford and Worcester Fire and Rescue	07/11/2014	169875	-444.54	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	
Hereford and Worcester Fire and Rescue	10/11/2014	2636	6,706.07	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	Credit for various invoices
Hereford and Worcester Fire and Rescue	11/11/2014	170739	-813.96	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	Annual Service Contract
Hereford and Worcester Fire and Rescue	11/11/2014	170743	-4,825.60	A & E Fire Equipment Ltd	11030	326212590	Facilities & Property	Fire Alarm Maintenance
Hereford and Worcester Fire and Rescue	05/11/2014	1353826261	-295.34	Central Diesel	11125		Transport Fleet	RETARDER SOLENOID
Hereford and Worcester Fire and Rescue	20/11/2014	1353827930	-295.34	Central Diesel	11125		Transport Fleet	RETARDER SOLENOID
Hereford and Worcester Fire and Rescue	10/11/2014	506709	-802.56	Adcock Refrigeration & Air Conditioning	11129	215158386	Facilities & Property	Motor replacement
Hereford and Worcester Fire and Rescue	25/11/2014	508204	-19,760.40	Adcock Refrigeration & Air Conditioning	11129	215158386	Facilities & Property	Ground floor
Hereford and Worcester Fire and Rescue	25/11/2014	508179	-300.00	Adcock Refrigeration & Air Conditioning	11129	215158386	Facilities & Property	Air Conditioning Maintenance
Hereford and Worcester Fire and Rescue	05/11/2014	62667	-2,916.00	Severn Electric Co Ltd	11131		Facilities & Property	Worcester
Hereford and Worcester Fire and Rescue	05/11/2014	15026529	-359.69	Rygor Commercials Ltd	11166	423007208	Transport Fleet	VX51KOE 014154540280 ALTERNATOR
Hereford and Worcester Fire and Rescue	05/11/2014	CR144	-1,637.22	Carbonreduction.eu	11205	936566291	Facilities & Property	Worcester EPC
Hereford and Worcester Fire and Rescue	28/11/2014	005571	1,637.22	Carbonreduction.eu	11205	936566291	Facilities & Property	BACS Payment on 20/11/14
Hereford and Worcester Fire and Rescue	19/11/2014	4296/15	-1,200.00	Brooke Edgley Specialist Technical Services Ltd	11246	516235172	Facilities & Property	Bewdley Lightning Remedial Works
Hereford and Worcester Fire and Rescue	18/11/2014	2014018438	-268.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	18/11/2014	2014018439	-268.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	19/11/2014	2014017688	-268.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	19/11/2014	2014018437	-268.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	19/11/2014	2014018440	-268.00	Holiday Inn Express Droitwich (Somerton Hotels Droitw	11292	705341074	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	21/11/2014	RTN038359	305.09	Bottomline Technologies Limited Was Albany Software	11324	528895980	Finance	Part credit for MINV163039
Hereford and Worcester Fire and Rescue	13/11/2014	0940000019-044	-1,615.11	Airwave Solutions Ltd	11328	904440552	Equipment Support & Supplies	
Hereford and Worcester Fire and Rescue	25/11/2014	0940000019-045	-1,615.11	Airwave Solutions Ltd	11328	904440552	Appliances & Equipment	
Hereford and Worcester Fire and Rescue	13/11/2014	389090712	-1,033.14	Severn Trent Water Limited	11340	486985565	Facilities & Property	
Hereford and Worcester Fire and Rescue	18/11/2014	831318141	-376.32	Severn Trent Water Limited	11340	486985565	Facilities & Property	Water bill - Bewdley
Hereford and Worcester Fire and Rescue	19/11/2014	611110022	-737.29	Severn Trent Water Limited	11340	486985565	Facilities & Property	
Hereford and Worcester Fire and Rescue	10/11/2014	533842	-4,403.86	Clearwater Technology Ltd	11342	709339520	Facilities & Property	Pebworth
Hereford and Worcester Fire and Rescue	10/11/2014	2014108	-750.00	Veena Allison Employment Law Consultancy Ltd	11359		Personnel	Employment Advice
Hereford and Worcester Fire and Rescue	28/11/2014	1966	-3,000.00	LearnPro Limited	11374	723903150	Training & Development	IFE Licence for 80 Learnpro users
Hereford and Worcester Fire and Rescue	11/11/2014	8007476	-34,171.64	Bristol Uniform PPE	11395		Equipment Support & Supplies	BLANKET ORDER 2014 -15 PPE
Hereford and Worcester Fire and Rescue	05/11/2014	1046768	-273.25	Malvern Motor Services Ltd	11418	753965882	Transport Fleet	BX56ARO DIAGNOSE ABS FAULT & RECTIFY
Hereford and Worcester Fire and Rescue	06/11/2014	RMC-HW2-15	-525.00	Robins Meadow Consultancy Ltd	11420		Training & Development	Clinical Governance activity for quarter
Hereford and Worcester Fire and Rescue	04/11/2014	6408112	-2,951.57	Marsh Limited	11489		Finance	Retained - Group Voluntary Scheme
Hereford and Worcester Fire and Rescue	04/11/2014	6408113	-11,891.81	Marsh Limited	11489		Finance	PA/Travel
Hereford and Worcester Fire and Rescue	04/11/2014	64018104	-30,243.47	Marsh Limited	11489		Finance	Fire and Perils
Hereford and Worcester Fire and Rescue	04/11/2014	6408098	-3,793.95	Marsh Limited	11489		Finance	Contractors All Risk
Hereford and Worcester Fire and Rescue	04/11/2014	6408106	-125,037.60	Marsh Limited	11489		Finance	Fleet
Hereford and Worcester Fire and Rescue	04/11/2014	6408116	-2,977.01	Marsh Limited	11489		Finance	Computer
Hereford and Worcester Fire and Rescue	04/11/2014	6408119	-7,750.72	Marsh Limited	11489		Finance	Fidelity
Hereford and Worcester Fire and Rescue	19/11/2014	5706	-264.00	NOSS (Network of Staff Supporters) Ltd	11499	763172627	Personnel	Counselling Provision
Hereford and Worcester Fire and Rescue	05/11/2014	254	-16,704.92	Wilden Development Ltd	11581	5174125	Capital Building	contract works
Hereford and Worcester Fire and Rescue	05/11/2014	1955	-287.16	Marcus Adams Services	11603	141088041	Transport Fleet	TSCI CRIMPING TOOL
Hereford and Worcester Fire and Rescue	18/11/2014	82268	-336.00	Bradley Environmental	11605	589117700	Facilities & Property	Artex sampling for asbestos - Droitwich
Hereford and Worcester Fire and Rescue	05/11/2014	154282	-1,950.00	Thomson Reuters (Professional) UK Ltd	11608	900548743	Legal Services	PLC Subscription for 3 years
Hereford and Worcester Fire and Rescue	10/11/2014	11190	-305.76	Innovation Central Limited	11663	129030737	Finance	
Hereford and Worcester Fire and Rescue	10/11/2014	11184	-610.92	Innovation Central Limited	11663	129030737	Finance	
Hereford and Worcester Fire and Rescue	19/11/2014	91146	-558.00	Altek Midlands Environmental Services Ltd	11681	770513933	Facilities & Property	Grounds Works
Hereford and Worcester Fire and Rescue	19/11/2014	91150	-972.00	Altek Midlands Environmental Services Ltd	11681	770513933	Facilities & Property	Bird Control Programme
Hereford and Worcester Fire and Rescue	18/11/2014	463597	-4,515.00	SSE Contracting Ltd	11692	570118464	Facilities & Property	Leintwardine Insp and Test
Hereford and Worcester Fire and Rescue	25/11/2014	SP1865	70,118.90	Spectus Construction Ltd	11693	765371608	Capital Building	To cancel invoice SP1840/1
Hereford and Worcester Fire and Rescue	25/11/2014	SP1840/1	-70,118.90	Spectus Construction Ltd	11693	765371608	Capital Building	Malvern Fire Station Refurbishments
Hereford and Worcester Fire and Rescue	13/11/2014	0000015780	-6,000.00	New Level UK Ltd (Spirit Fitness UK)	11738	981619390	Equipment Support & Supplies	XZ898 Exercise Bike
Hereford and Worcester Fire and Rescue	28/11/2014	107673	-674.64	Brookes Catering	11755	141136748	Principle Managers	Buffet - Annual Awards Ceremony, Herefor
Hereford and Worcester Fire and Rescue	19/11/2014	4	-603.75	Dilwyn Davies	11756	753079422	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	13/11/2014	997712	-262.72	Polymarine Ltd	11760	156505859	Transport Fleet	PN 31.99.15R REPAIR KIT HYPALON (RED)
Hereford and Worcester Fire and Rescue	05/11/2014	199	-5,820.00	R3 Safety & Rescue Ltd	11789	172235033	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	18/11/2014	213	-7,275.00	R3 Safety & Rescue Ltd	11789	172235033	Training & Development	Blanket order
Hereford and Worcester Fire and Rescue	06/11/2014	502409	-220,212.53	St Modwen Developments Limited	11826	299056611	Capital Building	Stage payments for Worcester project
Hereford and Worcester Fire and Rescue	13/11/2014	65379	-786.00	MDS Industries Ltd	11852	852473908	Facilities & Property	Maintenance Blanket Order

Hereford and Worcester Fire and Rescue	19/11/2014	65436	-614.40	MDS Industries Ltd	11852	852473908	Facilities & Property	Maintenance Blanket Order
Hereford and Worcester Fire and Rescue	05/11/2014	SI+321209	-540.00	Diperk Power Solutions Trading division of Finning UK	11858	100516042	Facilities & Property	Generator maintenance
Hereford and Worcester Fire and Rescue	05/11/2014	0000294546	-3,324.96	Hall's Electrical Ltd	11878	303294388	Transport Fleet	VX14ECF - CARRY OUT BLUES & TWOS
Hereford and Worcester Fire and Rescue	05/11/2014	0000294545	-2,820.80	Hall's Electrical Ltd	11878	303294388	Transport Fleet	VX14EBO - CARRY OUT BLUES & TWOS
Hereford and Worcester Fire and Rescue	05/11/2014	0000294346	-2,820.80	Hall's Electrical Ltd	11878	303294388	Transport Fleet	VX14EDC BLUES & TWOS CONVERSION
Hereford and Worcester Fire and Rescue	24/11/2014	0000293959	-3,324.96	Hall's Electrical Ltd	11878	303294388	Transport Fleet	VX14ECJ - CARRY OUT BLUES & TWOS
Hereford and Worcester Fire and Rescue	24/11/2014	0000293960	-3,324.96	Hall's Electrical Ltd	11878	303294388	Transport Fleet	VX14ECY - CARRY OUT BLUES & TWOS
Hereford and Worcester Fire and Rescue	25/11/2014	0000294347	-2,820.80	Hall's Electrical Ltd	11878	303294388	Transport Fleet	VX14EDF BLUES & TWOS CONVERSION
Hereford and Worcester Fire and Rescue	19/11/2014	4132744	-2,295.17	Greater London Provincial Councils	11890	776069205	Training & Development	2 day Job Evaluation Course to be held
Hereford and Worcester Fire and Rescue	10/11/2014	364	-6,784.87	Phare-Tech Limited	11902	916672015	Transport Fleet	VX14ECT BLUES & TWOS CONVERSION
Hereford and Worcester Fire and Rescue	05/11/2014	0987364	-469.80	Kaiser and Kraft	11907	198538504	Information Strategy	50L RED STORAGE BOXES – 520 929-62
Hereford and Worcester Fire and Rescue	18/11/2014	1198	-720.00	GD PR & Media Ltd	11912	173179885	Media and Communications	Exercise Sodor Video
Hereford and Worcester Fire and Rescue	25/11/2014	WD10148	-7,248.00	CGSL Ltd	11914	135084526	Facilities & Property	HQ Window repairs
Hereford and Worcester Fire and Rescue	13/11/2014	80559299	-354.00	Total Jobs Group Ltd	11915	135068522	Personnel	Job advert performance analyst
Hereford and Worcester Fire and Rescue	25/11/2014	001	-270.00	Way Ahead Media Ltd	11918	153561222	Media and Communications	FirePro Conference 26 & 27 November
Hereford and Worcester Fire and Rescue	14/11/2014	8010002950	-600.00	Sundry Cheque Creditor	20002		Training & Development	Staffordshire Pension Fund
Hereford and Worcester Fire and Rescue	26/11/2014	CAR TAX	-1,295.00	Sundry Cheque Creditor	20002		Transport Fleet	Post Office
Hereford and Worcester Fire and Rescue	04/11/2014	EX037286-100353386	-3,750.00	Sundry BACS Creditor	20003		Training & Development	University Of Derby
Hereford and Worcester Fire and Rescue	11/11/2014	86773	-630.00	Sundry BACS Creditor	20003		Finance	Wyre Forest District Council
Hereford and Worcester Fire and Rescue	14/11/2014	2014003	-400.00	Sundry BACS Creditor	20003		Training & Development	The Effective Manager Training Company L
Hereford and Worcester Fire and Rescue	17/11/2014	002471	-1,500.00	Sundry BACS Creditor	20003		Personnel	Sherbornes Solicitors LLP
Hereford and Worcester Fire and Rescue	26/11/2014	5154887	-310.00	Sundry BACS Creditor	20003		Principle Managers	CIPFA

Sub Total -951,175.69