Hereford and Worcester Fire and Rescue Payments for Period

Body Name	Date	Document Number	Amount1	Supplier Name	Supplier ID	VAT number	Department Name	Expense Description
Hereford and Worcester Fire and	Res 15/0	04/2024 IN00461128	-370.00	Worcestershire County Council	10000	705672142	Human Resources and Development	ADHD Awareness
Hereford and Worcester Fire and		04/2024 50623586104066337129		Dwr Cymru Cyf	10005		Facilities & Property	Peterchurch water services
Hereford and Worcester Fire and	Res 08/0	04/2024 50623586104066618894		Dwr Cymru Cyf	10005		Facilities & Property	Peterchurch water services
Hereford and Worcester Fire and	Res 08/0	04/2024 50623586034066540459		Dwr Cymru Cyf	10005		Facilities & Property	Ewyas Harold water services
Hereford and Worcester Fire and	Res 02/0	05/2024 11494156		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11494157		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11494158		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11486040		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/02/2024 to 29/02/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11493531	-22.87	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11494160	-42.00	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11494161	-25.73	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11492699	-25.94	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11492700	-860.38	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11492701	-963.77	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11492702	-18.52	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11492703		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11492704		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11492705		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11483642		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11492706		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11492707		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11492708		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11492709		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11489736		West Mercia Energy	10006	709814028	Facilities & Property	Oil 15/04/2024 to 15/04/2024
Hereford and Worcester Fire and		05/2024 11483653		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11483654		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11483655		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11485641		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11485836		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11493532		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/02/2024 to 29/02/2024
Hereford and Worcester Fire and		05/2024 11487112 05/2024 11480044		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and Hereford and Worcester Fire and		05/2024 11489044 05/2024 11489045		West Mercia Energy West Mercia Energy	10006 10006	709814028 709814028	Facilities & Property Facilities & Property	Gas 29/02/2024 to 31/03/2024 Gas 29/02/2024 to 31/03/2024
		05/2024 11489045		•	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024 Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and Hereford and Worcester Fire and		05/2024 11489046		West Mercia Energy West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024 Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11489048		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024 Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11489049		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024 Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11489050		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11489054		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11489191		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11494159		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/02/2024 to 29/02/2024
Hereford and Worcester Fire and		05/2024 11489192		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11489354		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11489484		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11488851		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11493484		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11487711	-2418.22	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11488060	-1044.63	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11488061	-1097.64	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11488062	-2138.00	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11488063	-259.40	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11493530		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/02/2024 to 29/02/2024
Hereford and Worcester Fire and	Res 02/0	05/2024 11488064	-87.79	West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11488317		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11488318		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11488437		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11488438		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11488439		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11493533		West Mercia Energy	10006	709814028	Facilities & Property	Electric 01/03/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11485574		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11485573		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and		05/2024 11484886		West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and	res 02/0	05/2024 11484247	-1629.79	West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024

Hereford and Worcester Fire and Res	02/05/2024 11484246	-1367.33 West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and Res	02/05/2024 11484245	-4394.28 West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024 Gas 29/02/2024 to 31/03/2024
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Hereford and Worcester Fire and Res	02/05/2024 11484244	-34.60 West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and Res	02/05/2024 11483656	-311.93 West Mercia Energy	10006	709814028	Facilities & Property	Gas 29/02/2024 to 31/03/2024
Hereford and Worcester Fire and Res	02/05/2024 11487111	-2484.32 West Mercia Energy	10006	709814028	Facilities & Property	Gas 31/01/2024 to 29/02/2024
Hereford and Worcester Fire and Res	16/04/2024 8061852	-227.76 Angus Fire	10027	161360044	Equipment Support & Supplies	Repair Parts
Hereford and Worcester Fire and Res	16/04/2024 947833560	-86.39 ARCO Limited	10031	166911546	Equipment Support & Supplies	Bollé Silium Clear-Lens Safety Glasses
Hereford and Worcester Fire and Res	16/04/2024 947833561	-82.37 ARCO Limited	10031	166911546	Equipment Support & Supplies	TROJAN Grasp PU-Coated Work Gloves 9
Hereford and Worcester Fire and Res	16/04/2024 947850465	-100.80 ARCO Limited	10031	166911546	Equipment Support & Supplies	2769017
Hereford and Worcester Fire and Res	04/04/2024 E2018533633	-20118.42 Allstar Business Solutions Ltd	10035	747880191	Transport Fleet	FUEL BLANKET ORDER 2023-24
Hereford and Worcester Fire and Res	16/04/2024 INV03712	-8483.93 3TC Software Ltd	10039	727287803	Information Strategy	3tc forms, IRS web service, 3tc reports
Hereford and Worcester Fire and Res	16/04/2024 INV03713	-1882.96 3TC Software Ltd	10039	727287803	Information Strategy	3tc forms, IRS web service, 3tc reports
	16/04/2024 3077115878	-40.08 BOC Ltd		226556555	0,	BLANKET ORDER
Hereford and Worcester Fire and Res			10050		Usar	
Hereford and Worcester Fire and Res	16/04/2024 3077115877	-125.28 BOC Ltd	10050	226556555	Usar	BLANKET ORDER
Hereford and Worcester Fire and Res	15/04/2024 3077502017	-125.28 BOC Ltd	10050	226556555	Usar	BLANKET ORDER
Hereford and Worcester Fire and Res	15/04/2024 3077502018	-40.08 BOC Ltd	10050	226556555	Usar	BLANKET ORDER
Hereford and Worcester Fire and Res	15/04/2024 8631144867	-25.00 BOC Ltd	10050	226556555	Finance	Payment charge
Hereford and Worcester Fire and Res	09/04/2024 3077502016	-2565.78 BOC Ltd	10050	226556555	Equipment Support & Supplies	BLANKET ORDER FOR OXYGEN RENTAL
Hereford and Worcester Fire and Res	09/04/2024 005292	-90.00 Blackpole Steam Cleaning	10065	738691000	Transport Fleet	STEAM CLEANING 2023-24
Hereford and Worcester Fire and Res	01/05/2024 18747464	-474.00 Vodafone	10075	569953277	Telecommunications	999# High Speed Internet
Hereford and Worcester Fire and Res	16/04/2024 18872664	126.40 Vodafone	10075	569953277	Information Strategy	Re Inv 18747464 - Service cancelled
Hereford and Worcester Fire and Res	01/05/2024 503I103038	-271.20 GSF Car Parts Limited	10088	135606620	Transport Fleet	BATTERY, MERC SPRINTER
Hereford and Worcester Fire and Res	01/05/2024 5031104755	-175.22 GSF Car Parts Limited	10088	135606620	Transport Fleet	Oil Filters
Hereford and Worcester Fire and Res	01/05/2024 5031104733	-91.66 GSF Car Parts Limited	10088	135606620	•	Oil Filter
Hereford and Worcester Fire and Res	01/05/2024 503I104248	-77.70 GSF Car Parts Limited	10088	135606620	Transport Fleet	front brake pads
Hereford and Worcester Fire and Res	01/05/2024 503I104281	-38.46 GSF Car Parts Limited	10088	135606620	Transport Fleet	MG7625 N/S Mirror Glass
Hereford and Worcester Fire and Res	01/05/2024 503I104576	-17.82 GSF Car Parts Limited	10088	135606620	Transport Fleet	RTV Gasket Maker
Hereford and Worcester Fire and Res	01/05/2024 503I104676	-6.96 GSF Car Parts Limited	10088	135606620	Transport Fleet	Diesel Engine Oil Flush
Hereford and Worcester Fire and Res	02/05/2024 VP19640270Q09070	-1298.80 British Telecom	10096	245719348	Telecommunications	006# Syncordia annual cost
Hereford and Worcester Fire and Res	11/04/2024 NFCC6838	-3600.00 National Fire Chiefs Council Ltd	10125	902195446	Principal Managers	NFCC Suicide Prevention Crisis Line
Hereford and Worcester Fire and Res	10/04/2024 NFCC6783	-64020.00 National Fire Chiefs Council Ltd	10125	902195446	Principal Managers	Professional Partnership Fees 2024/25
Hereford and Worcester Fire and Res	01/05/2024 23341	-1178.40 Dotted Eyes Ltd T/A Miso	10182	551428257	Information Strategy	536# MapInfo Lite annual renewal
Hereford and Worcester Fire and Res	09/04/2024 37236	-794.88 Emergency One UK Ltd	10203	499048396	Transport Fleet	M4 Series Blue Stobe
Hereford and Worcester Fire and Res	09/04/2024 37206	-220.50 Emergency One UK Ltd	10203	499048396	Transport Fleet	Grey Cab Hook
Hereford and Worcester Fire and Res	15/04/2024 37274	-758.30 Emergency One UK Ltd	10203	499048396	Transport Fleet	EMI91 - 42mm cup
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Hereford and Worcester Fire and Res	10/04/2024 64016227	-410.27 Improvement & Development Agency		318342219	Legal Services	Retained Firefighters and part-time
Hereford and Worcester Fire and Res	24/04/2024 29102372	-184.70 Exhaust, Tyres & Batteries (ETB)	10216	349325246	Transport Fleet	Blanket Order 24/25
Hereford and Worcester Fire and Res	11/04/2024 29102364	-356.64 Exhaust, Tyres & Batteries (ETB)	10216	349325246	Transport Fleet	Blanket Order 24/25
Hereford and Worcester Fire and Res	09/04/2024 29102265	-127.94 Exhaust, Tyres & Batteries (ETB)	10216	349325246	Transport Fleet	BLANKET ORDER FOR TYRES 2023-24
Hereford and Worcester Fire and Res	09/04/2024 29102350	-59.58 Exhaust, Tyres & Batteries (ETB)	10216	349325246	Transport Fleet	BLANKET ORDER FOR TYRES 2023-24
Hereford and Worcester Fire and Res	09/04/2024 20I13675	-15.00 Exhaust, Tyres & Batteries (ETB)	10216	349325246	Transport Fleet	BLANKET ORDER FOR TYRES 2023-24
Hereford and Worcester Fire and Res	09/04/2024 29102264	-92.54 Exhaust, Tyres & Batteries (ETB)	10216	349325246	Transport Fleet	BLANKET ORDER FOR TYRES 2023-24
Hereford and Worcester Fire and Res	09/04/2024 10106723	-146.07 Exhaust, Tyres & Batteries (ETB)	10216	349325246	Transport Fleet	BLANKET ORDER FOR TYRES 2023-24
Hereford and Worcester Fire and Res	24/04/2024 29102387	-209.47 Exhaust, Tyres & Batteries (ETB)	10216	349325246	Transport Fleet	Blanket Order 24/25
Hereford and Worcester Fire and Res	24/04/2024 29102388	-25.20 Exhaust, Tyres & Batteries (ETB)	10216	349325246	Transport Fleet	Blanket Order 24/25
Hereford and Worcester Fire and Res	01/05/2024 29102400	-124.74 Exhaust, Tyres & Batteries (ETB)	10216	349325246	Transport Fleet	Blanket Order 24/25
Hereford and Worcester Fire and Res	24/04/2024 831146	-14099.40 The Fire Service College	10233	618184140	Training	Fire Safety Level 3 Auditors Course
Hereford and Worcester Fire and Res	01/05/2024 48884	· · · · · · · · · · · · · · · · · · ·			3	•
		-306.00 Hado Polythene	10272	275852229	Equipment Support & Supplies	Poly Roll Salvage/Clear
Hereford and Worcester Fire and Res	30/04/2024 2100884976	-388.79 Insight Direct (UK) Ltd	10307	746075129	Information Strategy	999# Samsung UE43CU8000K LED TV
Hereford and Worcester Fire and Res	30/04/2024 2100887627	-85.19 Insight Direct (UK) Ltd	10307	746075129	Information Strategy	002# Station Toner
Hereford and Worcester Fire and Res	24/04/2024 2100879491	-194.38 Insight Direct (UK) Ltd	10307	746075129	Information Strategy	002# Station Toner
Hereford and Worcester Fire and Res	23/04/2024 2100879490	-271.20 Insight Direct (UK) Ltd	10307	746075129	Information Strategy	996# 10 x StarTech 7 port USB hub
Hereford and Worcester Fire and Res	24/04/2024 15319	-316.80 Integral Communications	10311	580485619	Information Strategy	#996 OpenScape Business Software Support
Hereford and Worcester Fire and Res	15/04/2024 315611	-5976.84 Integral Communications	10311	580485619	Telecommunications	009# Telephone rental costs
Hereford and Worcester Fire and Res	11/04/2024 15431	-1356.00 Integral Communications	10311	580485619	Information Strategy	024# Support for OpenScape Business
Hereford and Worcester Fire and Res	11/04/2024 15430	-3006.33 Integral Communications	10311	580485619	Telecommunications	996# 24-7 support for 8 x OpenStage 30T
Hereford and Worcester Fire and Res	11/04/2024 15432	-1356.00 Integral Communications	10311	580485619	Telecommunications	024# Support for OpenScape Business
Hereford and Worcester Fire and Res	01/05/2024 81352	-454.44 Intramark Ltd	10313	696127796	Equipment Support & Supplies	GOR061
Hereford and Worcester Fire and Res	16/04/2024 0000018616	-256.00 Jafco Tools Ltd.	10313	361858626	Equipment Support & Supplies Equipment Support & Supplies	Bolt Cutters HD
Hereford and Worcester Fire and Res	11/04/2024 1010000043692	-907.53 Johnsons Apparelmaster	10331	482974107	Equipment Support & Supplies	Laundry Services 24/25
Hereford and Worcester Fire and Res	16/04/2024 JK24/04/18.	-183.16 Kays Electronics	10336	NA - 1 = 2 = 2 + 2 + 2 + 2 + 2 + 2 + 2 + 2 + 2	Equipment Support & Supplies	Loudhailer
Hereford and Worcester Fire and Res	01/05/2024 70136825	-115.78 Keltruck Ltd	10338	547693401	Transport Fleet	1524337 Cab Ram Top Bush Kit
Hereford and Worcester Fire and Res	23/04/2024 70136676	-20.54 Keltruck Ltd	10338	547693401	Transport Fleet	Heater knob 372622
Hereford and Worcester Fire and Res	23/04/2024 70136652	-115.78 Keltruck Ltd	10338	547693401	Equipment Support & Supplies	Cam Ram Top Bush Kit
Hereford and Worcester Fire and Res	17/04/2024 70136622	-95.81 Keltruck Ltd	10338	547693401	Transport Fleet	Oil Spinner Kit
Hereford and Worcester Fire and Res	16/04/2024 70136594	-148.42 Keltruck Ltd	10338	547693401	Transport Fleet	Window switches
Hereford and Worcester Fire and Res	09/04/2024 70136452	-478.80 Keltruck Ltd	10338	547693401	Transport Fleet	BRAKE PADS SCANIA (FRONT & REAR)
Hereford and Worcester Fire and Res	04/04/2024 70136219	-225.60 Keltruck Ltd	10338	547693401	Transport Fleet	Surcharge invoice - cancelled by credit note
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Hereford and Worcester Fire and Res	04/04/2024 7010904	225.60 Keltruck Ltd	10338	547693401	Transport Fleet	Re surcharge Inv 70136219
Hereford and Worcester Fire and Res	11/04/2024 67535339		10359	545037063	Transport Fleet	Servicing Costs 24/25
Hereford and Worcester Fire and Res	30/04/2024 67535649	•	10359	545037063	Transport Fleet	Servicing Costs 24/25
Hereford and Worcester Fire and Res	01/05/2024 67535667	•	10359	545037063	Transport Fleet	Servicing Costs 24/25
Hereford and Worcester Fire and Res	09/04/2024 64016300	-10183.80 Local Government Association Unlimite		318342219	Principal Managers	LGA Annual Subs 24/25
Hereford and Worcester Fire and Res	04/04/2024 64016178	-1465.56 Local Government Association Unlimite		318342219	Legal Services	Pension Transitional arrangements
Hereford and Worcester Fire and Res	09/04/2024 18518006		10376	003291912	Telecommunications	010# Fire Control and MDT services
Hereford and Worcester Fire and Res	09/04/2024 18513564	-1422.42 Manx Telecom Ltd	10376	003291912	Telecommunications	010# Roaming mobiles - rental
Hereford and Worcester Fire and Res	01/05/2024 IN00016184	-6125.76 Byotrol plc	10384	292732582	Equipment Support & Supplies	Chemgene Disinfectant 5L
Hereford and Worcester Fire and Res	10/04/2024 10026199	-1037.41 Merseyside Fire & Rescue Service	10386	414779531	Usar	Wear & Tear charges
Hereford and Worcester Fire and Res	10/04/2024 8072647733	-1134.00 Sharp Business Systems UK Plc forme	10394	555032463	Information Strategy	Papercut licence - 15 devices
Hereford and Worcester Fire and Res	03/04/2024 8079041204	114.48 Sharp Business Systems UK Plc forme	10394	555032463	Information Strategy	Re Inv 8072477818
Hereford and Worcester Fire and Res	03/04/2024 8072477818	-114.48 Sharp Business Systems UK Plc forme	10394	555032463	Information Strategy	Staples
Hereford and Worcester Fire and Res	11/04/2024 8072676212	-1073.52 Sharp Business Systems UK Plc forme	10394	555032463	Information Strategy	017# Photocopier usage
Hereford and Worcester Fire and Res	24/04/2024 I3323R737	-279.98 National Windscreens T/A Mobile Wind	10398	303151713	Transport Fleet	Supply and fit windscreen
Hereford and Worcester Fire and Res	24/04/2024 I3323Q614	 -231.00 National Windscreens T/A Mobile Wind 		303151713	Transport Fleet	Supply and fit windscreen
Hereford and Worcester Fire and Res	01/05/2024 802673155	 -510.00 Quadient UK Limited (formerly Neopost 		597265489	Community Safety	Postage Recredit
Hereford and Worcester Fire and Res	18/04/2024 802673154	-400.00 Quadient UK Limited (formerly Neopost	t 10411	597265489	Community Safety	Postage recredit
Hereford and Worcester Fire and Res	25/04/2024 J759672.		10431		Training	Standard Annual Licence Renewal
Hereford and Worcester Fire and Res	25/04/2024 71110944		10436	245719348	Telecommunications	999# Mobile Phone rental
Hereford and Worcester Fire and Res	30/04/2024 CN00207514	495.60 The OT Group Limited (formerly Office		708876591	Equipment Support & Supplies	Re Inv A001-SIN-00950592
Hereford and Worcester Fire and Res	09/04/2024 00187687	8.50 The OT Group Limited (formerly Office)		708876591	Equipment Support & Supplies	Credit A001-SCN-00187687 raised
Hereford and Worcester Fire and Res	09/04/2024 A001-SIN-00977859	-817.62 The OT Group Limited (formerly Office)		708876591	Equipment Support & Supplies	JANITORIAL (J) - 2023-24
Hereford and Worcester Fire and Res	30/04/2024 A001-SIN-00950592	-495.60 The OT Group Limited (formerly Office		708876591	Equipment Support & Supplies	High back task chair - cancelled by credit
Hereford and Worcester Fire and Res	19/04/2024 14074507	• •	10442	997328067	Equipment Support & Supplies	Cowtail One
Hereford and Worcester Fire and Res	16/04/2024 2214469493	·	10484	243164091	Equipment Support & Supplies	185-485 PB Switch
Hereford and Worcester Fire and Res	16/04/2024 2214456161	·	10484	243164091	Equipment Support & Supplies	Securikey Retractable Key Chain
Hereford and Worcester Fire and Res	30/04/2024 2214646772	· '	10484	243164091	Transport Fleet	exact Tap Set M10
Hereford and Worcester Fire and Res	23/04/2024 2214566777	· '	10484	243164091	Transport Fleet	64 GB Micro SD Cards
Hereford and Worcester Fire and Res	16/04/2024 2214500999	· '	10484	243164091	Equipment Support & Supplies	666-4681 Double locking cable tie 100pk
Hereford and Worcester Fire and Res	09/04/2024 2214365688	· •	10484	243164091	Equipment Support & Supplies	Scrubbing Brush
Hereford and Worcester Fire and Res	01/05/2024 RSLSI24002195	•	10487	800776441	Equipment Support & Supplies	Rep 2 - Radio repair charge
Hereford and Worcester Fire and Res	23/04/2024 234577		10502	275087242	Transport Fleet	Fuel Pump 597338
Hereford and Worcester Fire and Res	23/04/2024 116257		10502	275087242	Transport Fleet	Metal Jerry Can 10 Ltr
Hereford and Worcester Fire and Res Hereford and Worcester Fire and Res	09/04/2024 9070043283 23/04/2024 6220	•	10506	243170002 719346420	Community Safety	Response Services
	23/04/2024 6220 23/04/2024 PI00374455	-	10519		Equipment Support & Supplies	Electrical glove testing
Hereford and Worcester Fire and Res Hereford and Worcester Fire and Res	15/04/2024 PI00374455 15/04/2024 PI00361837	•	10521 10521	720544561 720544561	Equipment Support & Supplies	Carepoint Contract 24/25 Carepoint Contract 24/25
Hereford and Worcester Fire and Res	01/05/2024 1486756492	•	10521	232555575	Equipment Support & Supplies Equipment Support & Supplies	RED GORILLA POLYETHYLENE TUB BLACK 26LTR
Hereford and Worcester Fire and Res	01/05/2024 1488180806		10526	23255575	Training	Rothenberger Butane/Propane Mix
Hereford and Worcester Fire and Res	15/04/2024 1483744116		10526	232555575	Equipment Support & Supplies	Spear & Jackson Digging Spade
Hereford and Worcester Fire and Res	09/04/2024 1479970999		10526	232555575	Equipment Support & Supplies Equipment Support & Supplies	Roughneck Trench Head Trenching Shovel
Hereford and Worcester Fire and Res	16/04/2024 1483744108		10526	232555575	Equipment Support & Supplies	Roughneck Trench Head Trenching Shovel
Hereford and Worcester Fire and Res	18/04/2024 1479971006		10526	232555575	Community Safety	Grab Adhesive
Hereford and Worcester Fire and Res	23/04/2024 1486286313		10526	232555575	Equipment Support & Supplies	Red Gorilla
Hereford and Worcester Fire and Res	24/04/2024 1486286321		10526	232555575	Equipment Support & Supplies	Stanley FatMax Backpack 23ltr
Hereford and Worcester Fire and Res	30/04/2024 1485785626		10526	232555575	Community Safety	12656 Screws 3.5mm x 16mm
Hereford and Worcester Fire and Res	17/04/2024 89444		10550	704934829	Facilities & Property	Payment Certificate 01.03.24-31.03.24
Hereford and Worcester Fire and Res	16/04/2024 2897	•	10558	728749193	Human Resources and Development	Room Hire 4.5.24
Hereford and Worcester Fire and Res	18/04/2024 TK143930	•	10593	147772145	Community Safety	King Size Bedding Pack
Hereford and Worcester Fire and Res	18/04/2024 4370013	-124.69 TNT UK Ltd T/A FedEx Express Transp		354715057	Transport Fleet	Courier Carriage Charges
Hereford and Worcester Fire and Res	24/04/2024 4377918	-52.14 TNT UK Ltd T/A FedEx Express Transp		354715057	Transport Fleet	Courier Carriage Charges
Hereford and Worcester Fire and Res	10/04/2024 RCS1078889	-57.60 Truckstop-Hawkes	10603	416906644	Transport Fleet	DINEX 4" EXHAUST FLEXI CLAMP
Hereford and Worcester Fire and Res	16/04/2024 RCS1078890	-144.00 Truckstop-Hawkes	10603	416906644	Transport Fleet	0331-07 Split Tubing
Hereford and Worcester Fire and Res	18/04/2024 RCS1080457	-60.00 Truckstop-Hawkes	10603	416906644	Transport Fleet	LED STOP/TAIL/INDICATOR LAMP(SCANIA)
Hereford and Worcester Fire and Res	23/04/2024 RCS1081219	-84.00 Truckstop-Hawkes	10603	416906644	Transport Fleet	Centre Bgr Assy
Hereford and Worcester Fire and Res	01/05/2024 RCS1082385	-236.40 Truckstop-Hawkes	10603	416906644	Transport Fleet	Scania Mirror Assembly LH Nearside
Hereford and Worcester Fire and Res	01/05/2024 RCS1082649	-336.00 Truckstop-Hawkes	10603	416906644	Transport Fleet	Fast charge USB socket
Hereford and Worcester Fire and Res	09/04/2024 RCS1078678	-14.34 Truckstop-Hawkes	10603	416906644	Transport Fleet	Front White Number Plate
Hereford and Worcester Fire and Res	09/04/2024 RCS1077788	·	10603	416906644	Transport Fleet	Vehicle Wash Brush
Hereford and Worcester Fire and Res	09/04/2024 RCS1077789	-13.20 Truckstop-Hawkes	10603	416906644	Transport Fleet	Sponge
Hereford and Worcester Fire and Res	09/04/2024 RCS1078067	-18.00 Truckstop-Hawkes	10603	416906644	Transport Fleet	CAB225 Self Adhesive Wire clip
Hereford and Worcester Fire and Res	15/04/2024 75224	•	10613	100103412	Human Resources and Development	Annual Fitness Testing
Hereford and Worcester Fire and Res	16/04/2024 75199	•	10613	100103412	Human Resources and Development	Annual Fitness Testing
Hereford and Worcester Fire and Res	18/04/2024 75223	•	10613	100103412	Human Resources and Development	To cancel Inv 75199
Hereford and Worcester Fire and Res	01/05/2024 105876766	·	10618	569953277	Telecommunications	021# Mobile phone rentals
Hereford and Worcester Fire and Res	01/05/2024 W0064863	-265.00 Warwickshire Police & Crime Commiss		184620796	Human Resources and Development	Vetting Checks
Hereford and Worcester Fire and Res	04/04/2024 W0063692	-795.00 Warwickshire Police & Crime Commiss	10626	184620796	Human Resources and Development	Blanket Order

Harris I. Warrata Fire at I. Bar	04/05/0004 140007700	5450.00 M/FL (UIX) L'arite LT/A M/atan E ale	40007	005070405	Toward Floor	Historia O Island Bland
Hereford and Worcester Fire and Res	01/05/2024 113997796	,	10627	835972195	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Res	01/05/2024 113997799	,	10627	835972195	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Res	01/05/2024 113997797	,	10627	835972195	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Res	01/05/2024 113997798	` ,	10627	835972195	Transport Fleet	Ultra Low Sulphur Diesel
Hereford and Worcester Fire and Res	09/04/2024 W0039653.	-3725.26 West Mercia Police and Crime Commis		184620894	Principal Managers	Chaplain
Hereford and Worcester Fire and Res	09/04/2024 W0039710	-714.62 West Mercia Police and Crime Commis		184620894	Principal Managers	Reimbursement Of Postage @ Hindlip Hall
Hereford and Worcester Fire and Res	09/04/2024 W0039411	-1213.41 West Mercia Police and Crime Commis		184620894	Community Safety	Postage from Hindlip
Hereford and Worcester Fire and Res	15/04/2024 602031		10634	281285647	Equipment Support & Supplies	MSA Rapid Intervention Kit Bag
Hereford and Worcester Fire and Res	18/04/2024 607024	-10404.20 West Midlands Fire Service	10634	281285647	Opps Intervention	Scientific Advisory Services
Hereford and Worcester Fire and Res	01/05/2024 616022	-14913.75 West Midlands Fire Service	10634	281285647	Opps Intervention	Q3 2023-2024
Hereford and Worcester Fire and Res	04/04/2024 ABU240301295	-271.80 All Batteries	10679	490225458	Equipment Support & Supplies	Battery 6v
Hereford and Worcester Fire and Res	30/04/2024 U008408	-3541.27 Technology One (UK) Limited	10705	878498246	Information Strategy	Tech One Support for 2024-25
Hereford and Worcester Fire and Res	11/04/2024 80885164	-9.78 PageOne Communications Ltd - T/A Cr	10713	731512468	Information Strategy	016# Fire Control Connect/SOAP
Hereford and Worcester Fire and Res	04/04/2024 INUK0027170	_	10740	842170645	Equipment Support & Supplies	Nitrile Gloves Xtra Large
Hereford and Worcester Fire and Res	09/04/2024 INUK0027365		10740	842170645	Equipment Support & Supplies	P.P Pouch
Hereford and Worcester Fire and Res	18/04/2024 3926560		10745	226662558	Transport Fleet	OBM fuel Hose
Hereford and Worcester Fire and Res	15/04/2024 3922586		10745	226662558	Transport Fleet	OBM Prop Guard
Hereford and Worcester Fire and Res	23/04/2024 72455		10747	751250263	Equipment Support & Supplies	Retractable Lanyard
Hereford and Worcester Fire and Res	30/04/2024 72501		10747	751250263		Retractable Lanyard
					Equipment Support & Supplies	•
Hereford and Worcester Fire and Res	23/04/2024 B1001414358		10793	524522665	Training	Blanket Order
Hereford and Worcester Fire and Res	10/04/2024 RH20150462	, ,	10815	903821543	Training	Blanket Order
Hereford and Worcester Fire and Res	09/04/2024 2910346176	9 ,	10824	897999504	Equipment Support & Supplies	Total Care Rolling Contract - 7 Months
Hereford and Worcester Fire and Res	30/04/2024 BRRS 2024-25	-202.00 Department for Levelling Up, Housing 8		888848043	Finance	Business Rates Retention and RSG
Hereford and Worcester Fire and Res	24/04/2024 15557		10843	760238344	Equipment Support & Supplies	Economy Hanger - black
Hereford and Worcester Fire and Res	19/04/2024 15539		10843	760238344	Equipment Support & Supplies	Kevlar Gloves
Hereford and Worcester Fire and Res	15/04/2024 15511	-581.09 Sea & Sea Ltd	10843	760238344	Equipment Support & Supplies	Glove Small
Hereford and Worcester Fire and Res	15/04/2024 15517	-699.24 Sea & Sea Ltd	10843	760238344	Equipment Support & Supplies	Helmet Front Light
Hereford and Worcester Fire and Res	25/04/2024 5266247120	-3139.20 Life Safety Distribution AG T/A Honeyv	10863	804950237	Equipment Support & Supplies	PS-RZ10 - Hydrogen Cyanide Sensor HCN
Hereford and Worcester Fire and Res	18/04/2024 0000056425	-231.10 Worcestershire Medal Service Ltd	10903	551405274	Principal Managers	Court mounted medals, GP SP TM JB GM GC
Hereford and Worcester Fire and Res	09/04/2024 0000056143	-39.37 Worcestershire Medal Service Ltd	10903	551405274	Principal Managers	Court Style Medals Mount
Hereford and Worcester Fire and Res	30/04/2024 0000057165	-40.30 Worcestershire Medal Service Ltd	10903	551405274	Principal Managers	Court mounted medals - SJ
Hereford and Worcester Fire and Res	02/05/2024 011169	-540.00 Weightmans LLP	10915	974825769	Legal Services	Weightmans Inv 02119545
Hereford and Worcester Fire and Res	01/05/2024 02119545.	•	10915	974825769	Legal Services	Refund of invoice 02119545
Hereford and Worcester Fire and Res	15/04/2024 3223293		10944	974896150	Equipment Support & Supplies	Red helmets with visor - cancelled by credit note
Hereford and Worcester Fire and Res	11/04/2024 1228431		10944	974896150	Equipment Support & Supplies	14 sets of tunic and leggings
Hereford and Worcester Fire and Res	11/04/2024 1227105		10944	974896150	Equipment Support & Supplies	Laundry of returned hired PPE
Hereford and Worcester Fire and Res	09/04/2024 HU-01-24-G1309		10944	974896150		ICP WORKWEAR - 2023-24
					Equipment Support & Supplies	
Hereford and Worcester Fire and Res	11/04/2024 1227108		10944	974896150	Equipment Support & Supplies	Laundry of returned hired PPE
Hereford and Worcester Fire and Res	11/04/2024 1227106		10944	974896150	Equipment Support & Supplies	Laundry of returned hired PPE
Hereford and Worcester Fire and Res	11/04/2024 1227107		10944	974896150	Equipment Support & Supplies	Laundry of returned hired PPE
Hereford and Worcester Fire and Res	16/04/2024 5003935		10944	974896150	Usar	Re Invoice 3223293
Hereford and Worcester Fire and Res	18/04/2024 3224185		10944	974896150	Equipment Support & Supplies	GEN301 - MSA Helmet Lights
Hereford and Worcester Fire and Res	23/04/2024 1233373		10944	974896150	Equipment Support & Supplies	Laundry of returned hire PPE
Hereford and Worcester Fire and Res	23/04/2024 1233374		10944	974896150	Equipment Support & Supplies	Laundry of returned hire PPE
Hereford and Worcester Fire and Res	26/04/2024 5003941	39.96 Bristol Uniforms LTD	10944	974896150	Equipment Support & Supplies	Re Inv 3221996
Hereford and Worcester Fire and Res	26/04/2024 5003942	39.96 Bristol Uniforms LTD	10944	974896150	Equipment Support & Supplies	Re inv 3221997
Hereford and Worcester Fire and Res	16/04/2024 C600063	-74.40 Ludo McGurk Transport Equipment Ltd	10956	511527773	Transport Fleet	Auto Eject Unit Repair
Hereford and Worcester Fire and Res	01/05/2024 V-0003499684	-40.00 Computershare Voucher Services	11019	720707460	Human Resources and Development	Childcare funding (Non Vat)
Hereford and Worcester Fire and Res	01/05/2024 V-0003506206	-40.00 Computershare Voucher Services	11019	720707460	Human Resources and Development	Childcare funding (Non Vat)
Hereford and Worcester Fire and Res	01/05/2024 S-0003506207	·	11019	720707460	Human Resources and Development	Childcare Voucher Scheme - Service charge
Hereford and Worcester Fire and Res	24/04/2024 S-0003499685	·	11019	720707460	Human Resources and Development	Childcare Voucher Scheme - Service charge
Hereford and Worcester Fire and Res	04/04/2024 3080330	·	11064	807277029	Transport Fleet	o/s crew window regulator
Hereford and Worcester Fire and Res	30/04/2024 4824765	•	11077	169680322	Information Strategy	998# 4x4 4K UHD matrix switch
Hereford and Worcester Fire and Res	18/04/2024 AFSASC2024-13.	-520.00 AFSA (Asian Fire Service Association)		103000322	Human Resources and Development	AFSA summer 24 conference x2 attendees
Hereford and Worcester Fire and Res	23/04/2024 354980	-352.80 Celtic Vale (Black Mountain Mineral Wa		650305963	Equipment Support & Supplies	Water 1.5ltr
	24/04/2024 16170474	•				Front Crank Oil Seal
Hereford and Worcester Fire and Res		, ,	11166	423007208	Transport Fleet	
Hereford and Worcester Fire and Res	24/04/2024 16170402	, ,	11166	423007208	Transport Fleet	Engine oil 20L
Hereford and Worcester Fire and Res	09/04/2024 151779	· · · · · · · · · · · · · · · · · · ·	11178	349208936	Equipment Support & Supplies	Rescue Blade 9" 10/14tpi
Hereford and Worcester Fire and Res	09/04/2024 151777	· · · · · · · · · · · · · · · · · · ·	11178	349208936	Equipment Support & Supplies	Carbide Blades
Hereford and Worcester Fire and Res	30/04/2024 0000052049	11,	11186	102483940	Transport Fleet	HOSE REEL DRUM SWIVEL(HANNAY)
Hereford and Worcester Fire and Res	15/04/2024 963885905	,	11202	259506830	Equipment Support & Supplies	MSA Mobile Hub
Hereford and Worcester Fire and Res	17/04/2024 439458	•	11244	645093533	Equipment Support & Supplies	22-895292 - Set screw base plate support
Hereford and Worcester Fire and Res	04/04/2024 SS/12933	S S	11264	488079884	Facilities & Property	Ground Investigation Report - cancelled by credit note
Hereford and Worcester Fire and Res	04/04/2024 SS/13138	1776.00 Shireconsulting Ltd	11264	488079884	Facilities & Property	Re Inv SS/12933
Hereford and Worcester Fire and Res	16/04/2024 9064399340572439	-12.00 Halfords	11274	797077669	Transport Fleet	HALFORDS PURCHASES 2023-24
Hereford and Worcester Fire and Res	23/04/2024 8040097839	-10851.50 Worcester City Council	11291	276093146	Finance	WIASS Internal Audit Costs 2023-24
Hereford and Worcester Fire and Res	01/05/2024 INV-21765	•	11296	946506015	Facilities & Property	Replacement 4TB HDDs
Hereford and Worcester Fire and Res	08/04/2024 INV-21259	•	11296	946506015	Facilities & Property	Payment certificate 01/03/2024-31/03/2024
		,			, ,	•

Hereford and Worcester Fire and Res	26/04/2024 CN-21816	636.00 CVL Systems Ltd	11296	946506015	Facilities & Property	Re invoice INV-21765
Hereford and Worcester Fire and Res	18/04/2024 CIN10446	-83903.72 Speller Metcalfe Malvern Limited	11314	666416908	Facilities & Property	Stage 4 Design fee includes
Hereford and Worcester Fire and Res	01/05/2024 0940000019-160	-6543.39 Airwave Solutions Ltd	11328	904440552	Equipment Support & Supplies	SAN C, SAN E and SAN J
Hereford and Worcester Fire and Res	10/04/2024 41654292	-84.85 Baylis Vauxhall	11353	618417340	Transport Fleet	Bonnet Catch
Hereford and Worcester Fire and Res	01/05/2024 41655726	-164.32 Baylis Vauxhall	11353	618417340	Transport Fleet	N/S 95531350
Hereford and Worcester Fire and Res	10/04/2024 41651507	-124.69 Baylis Vauxhall	11353	618417340	Transport Fleet	Engine Oil
Hereford and Worcester Fire and Res	01/05/2024 2024037	-1800.00 Veena Allison Employment Law Consu	l 11359	NA	Human Resources and Development	Law Consultation
Hereford and Worcester Fire and Res	04/04/2024 1225688	-6.73 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	HELMET CLEANING - 2023-24
Hereford and Worcester Fire and Res	04/04/2024 1225687	-18.20 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	PPE LOST/REPLACEMENT/MISC
Hereford and Worcester Fire and Res	11/04/2024 1227409	-12.30 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	PPE LOST/REPLACEMENT/MISC
Hereford and Worcester Fire and Res	11/04/2024 8026125	-54700.32 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	PPE CONTRACT 24/25
Hereford and Worcester Fire and Res	11/04/2024 1228199	-38.03 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	PPE - LOST/MISC/REPLACEMENTS
Hereford and Worcester Fire and Res	11/04/2024 1227410	-18.20 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	PPE - LOST/MISC/REPLACEMENTS
Hereford and Worcester Fire and Res	15/04/2024 8026133	-398.41 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	PPE - LOST/MISC/REPLACEMENTS
Hereford and Worcester Fire and Res	16/04/2024 1231502	 -18.20 Bristol Uniform Managed Services 	11395	974896150	Equipment Support & Supplies	PPE - LOST/MISC/REPLACEMENTS
Hereford and Worcester Fire and Res	16/04/2024 8026128	-668.05 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	PPE LOST/REPLACEMENT/MISC
Hereford and Worcester Fire and Res	17/04/2024 1231261	-158.33 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	HELMET CLEANING - 2023-24
Hereford and Worcester Fire and Res	23/04/2024 1233160	-47.12 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	Helmet Cleaning 24/25
Hereford and Worcester Fire and Res	26/04/2024 1236482	-20.20 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	Helmet Cleaning 24/25
Hereford and Worcester Fire and Res	26/04/2024 1236483	-80.78 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	Helmet Cleaning 24/25
Hereford and Worcester Fire and Res	26/04/2024 1236481	-18.20 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	PPE - LOST/MISC/REPLACEMENTS
Hereford and Worcester Fire and Res	26/04/2024 1236484	-53.86 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	Helmet Cleaning 24/25
Hereford and Worcester Fire and Res	01/05/2024 1237077	-88.38 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	PPE - LOST/MISC/REPLACEMENTS
Hereford and Worcester Fire and Res	01/05/2024 5003953	113.33 Bristol Uniform Managed Services	11395	974896150	Equipment Support & Supplies	March 2024 Abatement Credit
Hereford and Worcester Fire and Res	01/05/2024 IN00462138	-35200.00 Worcestershire County Council	11401		Finance	Pension Deficit Contributions 2024-25
Hereford and Worcester Fire and Res	16/04/2024 IN00455488	-1287.60 Worcestershire County Council	11401		Finance	Actuary Fee Recharge
Hereford and Worcester Fire and Res	09/04/2024 IN00461359	-74.69 Worcestershire County Council	11401		Finance	Added years recharge 23/24
Hereford and Worcester Fire and Res	16/04/2024 IN00455487	-2700.00 Worcestershire County Council -37.00 Malvern Motor Services Ltd	11401	752065000	Finance	Actuary Fee Recharge
Hereford and Worcester Fire and Res Hereford and Worcester Fire and Res	24/04/2024 1091332 26/04/2024 1091395	-37.00 Malvern Motor Services Ltd -37.00 Malvern Motor Services Ltd	11418 11418	753965882 753965882	Transport Fleet	MOTs 24/25 MOTs 24/25
Hereford and Worcester Fire and Res	26/04/2024 1091395	-37.00 Malvern Motor Services Ltd	11418	753965882	Transport Fleet Transport Fleet	MOTS 24/25 MOTs 24/25
Hereford and Worcester Fire and Res	16/04/2024 1091236	-37.00 Malvern Motor Services Ltd	11418	753965882	Transport Fleet	MOTS 24/25 MOTs 24/25
Hereford and Worcester Fire and Res	16/04/2024 1091217	-37.00 Malvern Motor Services Ltd	11418	753965882	Transport Fleet	MOTS 24/25 MOTS 24/25
Hereford and Worcester Fire and Res	16/04/2024 1091265	-37.00 Malvern Motor Services Ltd	11418	753965882	Transport Fleet	MOTs 24/25 MOTs 24/25
Hereford and Worcester Fire and Res	16/04/2024 1091225	-47.00 Malvern Motor Services Ltd	11418	753965882	Transport Fleet	MOTS 24/25 MOTS 24/25
Hereford and Worcester Fire and Res	11/04/2024 1091180	-37.00 Malvern Motor Services Ltd	11418	753965882	Transport Fleet	MOTs 24/25
Hereford and Worcester Fire and Res	11/04/2024 1091167	-37.00 Malvern Motor Services Ltd	11418	753965882	Transport Fleet	MOTs 24/25 MOTs 24/25
Hereford and Worcester Fire and Res	23/04/2024 10521	-143.10 Dealership Services Ltd	11468	978370961	Equipment Support & Supplies	Kit Bag Small
Hereford and Worcester Fire and Res	15/04/2024 10503	-1092.30 Dealership Services Ltd	11468	978370961	Equipment Support & Supplies	Mens red technical t shirt
Hereford and Worcester Fire and Res	23/04/2024 10512	-269.46 Dealership Services Ltd	11468	978370961	Equipment Support & Supplies	Navy mens FRS shirts
Hereford and Worcester Fire and Res	04/04/2024 78873	-745.70 Calibration Engineering Services Ltd	11492	807221753	Transport Fleet	Job 98593
Hereford and Worcester Fire and Res	04/04/2024 78876	-36.67 Calibration Engineering Services Ltd	11492	807221753	Transport Fleet	Job 97563
Hereford and Worcester Fire and Res	04/04/2024 78882	-276.26 Calibration Engineering Services Ltd	11492	807221753	Transport Fleet	Job 97543
Hereford and Worcester Fire and Res	05/04/2024 64375	-1694.65 LDC Pagers Direct Limited	11503	536451838	Information Strategy	004# Rental - 27 x Alphanumeric RIC only
Hereford and Worcester Fire and Res	02/05/2024 10843.	-350.65 Marcus Adams Services	11603	141088041	Transport Fleet	Workshop Consumables 24/25
Hereford and Worcester Fire and Res	24/04/2024 10818	-262.17 Marcus Adams Services	11603	141088041	Transport Fleet	Workshop Consumables 24/25
Hereford and Worcester Fire and Res	16/04/2024 10800	-220.89 Marcus Adams Services	11603	141088041	Transport Fleet	Workshop Consumables 24/25
Hereford and Worcester Fire and Res	10/04/2024 0000162295	-694.80 Lighthouse (UK) Ltd	11644	568205725	Equipment Support & Supplies	CPM01 - Premium grade vinyl - White
Hereford and Worcester Fire and Res	09/04/2024 INV-0194	-2198.40 VCA Ltd	11672	886228975	Human Resources and Development	Crew Manager Video Role Pla
Hereford and Worcester Fire and Res	04/04/2024 INVUK40568	-2922.00 Cadline Ltd	11679	530233005	Information Strategy	AutoCAD LT annual renewal
Hereford and Worcester Fire and Res	01/05/2024 36254	-348.08 ABX Fluid Fittings Ltd	11688	940844124	Transport Fleet	SOLONOID/SPRING VALVE 5/2 1/8 bsp
Hereford and Worcester Fire and Res	01/05/2024 1247	-475.00 The Firefighters Memorial Trust	11699		Principal Managers	Annual renewal Subs
Hereford and Worcester Fire and Res	01/05/2024 0000998812	-1307.76 Comms Express Ltd	11702	787391279	Information Strategy	998# Cisco CFP Gigabit Transceiver
Hereford and Worcester Fire and Res	01/05/2024 11139	-312.00 P.A. Luther ~ t/a GreenWood Timber	11720	135587351	Training	Blanket Order
Hereford and Worcester Fire and Res	11/04/2024 LGM-10559	-345.00 Lawyers in Local Government	11737	NA	Legal Services	Local Authority Fee 1-5
Hereford and Worcester Fire and Res	30/04/2024 227451	-2978.93 CMT Flexibles Ltd	11762	643034174	Equipment Support & Supplies	0715423 - Booster Yel 18.3m x 22mm
Hereford and Worcester Fire and Res	24/04/2024 1080	-90.00 Clements Upholstery	11783	NA	Equipment Support & Supplies	BA Pad Repairs
Hereford and Worcester Fire and Res	01/05/2024 80040010846	-57.60 Zoho Corporation Limited	11801	392232306	Information Strategy	510# Manage Engine AD Self Service
Hereford and Worcester Fire and Res	11/04/2024 63047	-7554.00 Carters Furniture Centre Ltd	11804	670321267	Facilities & Property	Amethyst 2750 120cm Mattress Only
Hereford and Worcester Fire and Res	01/05/2024 28/04/24	-15.50 Susanna Hawkesford (Unique Little On			Equipment Support & Supplies	Clothing Alterations 24/25
Hereford and Worcester Fire and Res	09/04/2024 665224	-775.74 Motion Picture Licensing Company	11815	153833996	Legal Services	Umbrella licence 24/5/24-23/5/25
Hereford and Worcester Fire and Res	23/04/2024 C261407	107.99 NSI (HQ) Patrol Store	11834	862317036	Equipment Support & Supplies	Re Order 042587
Hereford and Worcester Fire and Res	23/04/2024 621234	-261.20 Terberg DTS UK Ltd	11836	708304259	Equipment Support & Supplies	Safety Valve Service Set
Hereford and Worcester Fire and Res	23/04/2024 621235	-195.90 Terberg DTS UK Ltd	11836	708304259	Equipment Support & Supplies	LED Service Set
Hereford and Worcester Fire and Res	01/05/2024 0000005102	-3572.04 Timeplan Fuel Solutions Ltd	11864	987993815	Information Strategy	548# Fuel Manager Annual renewal
Hereford and Worcester Fire and Res	01/05/2024 XIC583095775	-85.47 Toolstation Limited	11887	408556737	Training	Galvanised Dustbin & Lid 80L (79917)
Hereford and Worcester Fire and Res	30/04/2024 XIC583092920	-28.50 Toolstation Limited	11887	408556737	Training	Galvanised Dustbin & Lid 80L (79917)
Hereford and Worcester Fire and Res	16/04/2024 4827975	-9323.30 Premier Inn	11904	243292864	Usar	Accommodation and meals

Harris I. Warrata Fire at I. Dan	40/04/0004 00044 4	400 00 Per Florida de Biotilia de la Lita	44000	405000500	Facilities 0 December	F
Hereford and Worcester Fire and Res	18/04/2024 68211:1		11929	195038589	Facilities & Property	Fumagalli Dryer MG88H
Hereford and Worcester Fire and Res	04/04/2024 CGM 0020/23		11931	996163866	Media and communications	12-month Media Training
Hereford and Worcester Fire and Res	23/04/2024 SI-00036683	, 6	11934	829006142	Equipment Support & Supplies	Tork Roll
Hereford and Worcester Fire and Res	19/04/2024 SI-00036784	, ,	11934	829006142	Equipment Support & Supplies	Beeswax Bars
Hereford and Worcester Fire and Res	16/04/2024 SI-00036599/1	, ,	11934	829006142	Equipment Support & Supplies	Coffee Black
Hereford and Worcester Fire and Res	16/04/2024 SI-00036599	, ,	11934	829006142	Equipment Support & Supplies	Coffee White
Hereford and Worcester Fire and Res	16/04/2024 SI-00036650	, ,	11934	829006142	Equipment Support & Supplies	Morphy Richards Turbo Glide 30200 Iron
Hereford and Worcester Fire and Res	15/04/2024 SI-00036538	-4679.04 Core Hygiene Limited	11934	829006142	Equipment Support & Supplies	Diversey Oxivir Excel
Hereford and Worcester Fire and Res	10/04/2024 SI-00036499	-224.82 Core Hygiene Limited	11934	829006142	Equipment Support & Supplies	H63127
Hereford and Worcester Fire and Res	09/04/2024 SI-00036209/1	-17.96 Core Hygiene Limited	11934	829006142	Equipment Support & Supplies	Chemgene Pump 5ltr Dispenser
Hereford and Worcester Fire and Res	05/04/2024 7905495	-124.99 TSOHOST	11937	182147021	Information Strategy	018# Shared Hardware Firewall
Hereford and Worcester Fire and Res	18/04/2024 104240	-147.00 John Price Printers	11976	614378146	Community Safety	Volunteer Leaflets
Hereford and Worcester Fire and Res	16/04/2024 104048	-147.00 John Price Printers	11976	614378146	Community Safety	Est: 323806 A5 2pp HWFRS Leaflet x 2000
Hereford and Worcester Fire and Res	01/05/2024 104290		11976	614378146	Community Safety	Safelincs How Safe are you? Leaflets
Hereford and Worcester Fire and Res	01/05/2024 14589	-432.00 Respiratory Protective Assessment Ltd		997319166	Equipment Support & Supplies	8016 - Isopropanol Bottles 16x30ml
Hereford and Worcester Fire and Res	10/04/2024 14533	-270.00 Respiratory Protective Assessment Ltd		997319166	Equipment Support & Supplies	Alpha Solway 3030V FFP3 Masks, Box of 5
Hereford and Worcester Fire and Res	01/05/2024 237121	·	12002	607383832	Transport Fleet	Keela Talus - Wolf Grey
Hereford and Worcester Fire and Res	09/04/2024 235024		12002	607383832	Transport Fleet	Munro Jkt Red/Black . L
Hereford and Worcester Fire and Res	09/04/2024 2031-0490		12002	173726982	Principal Managers	1 x photo of LL - Medal Ceremony
	30/04/2024 2021-0490					•
Hereford and Worcester Fire and Res			12006	477429114	Equipment Support & Supplies	Canyon Boot
Hereford and Worcester Fire and Res	25/04/2024 0000259585		12006	477429114	Equipment Support & Supplies	HWFRS Spec Dry suit
Hereford and Worcester Fire and Res	17/04/2024 0000259430		12006	477429114	Equipment Support & Supplies	Canyon Boots
Hereford and Worcester Fire and Res	09/04/2024 0000259016		12006	477429114	Equipment Support & Supplies	Canyon Boots
Hereford and Worcester Fire and Res	15/04/2024 1227109		12009	974896150	Usar	BLANKET ORDER
Hereford and Worcester Fire and Res	09/04/2024 202400000199	,	12030	831527343	Transport Fleet	FUEL PURCHASES - 2023-24
Hereford and Worcester Fire and Res	25/04/2024 INV-2010225473	-4764.62 Hootsuite Inc	12032	379061670	Media and communications	Annual renewal
Hereford and Worcester Fire and Res	01/05/2024 156754	-368.94 Paperstation LTD	12055	783648581	Equipment Support & Supplies	INC17542
Hereford and Worcester Fire and Res	01/05/2024 156652	-36.46 Paperstation LTD	12055	783648581	Equipment Support & Supplies	Chinagraph Pencil
Hereford and Worcester Fire and Res	23/04/2024 156628	-145.82 Paperstation LTD	12055	783648581	Equipment Support & Supplies	Chinagraph Pencil
Hereford and Worcester Fire and Res	15/04/2024 156488	-1099.06 Paperstation LTD	12055	783648581	Equipment Support & Supplies	Fellowes Cross-cut shredder
Hereford and Worcester Fire and Res	30/04/2024 2656269	-53009.54 Home Office	12062	888816061	Information Strategy	008# Service fee recharge (monthly)
Hereford and Worcester Fire and Res	30/04/2024 2656087		12062	888816061	Information Strategy	008# Service fee recharge (monthly)
Hereford and Worcester Fire and Res	09/04/2024 011128		12076		Equipment Support & Supplies	Jolly Scarpe Inv J24-0000111
Hereford and Worcester Fire and Res	30/04/2024 1000002952	, ,	12115	569953277	Telecommunications	020# Managed Firewall Service for ESN
Hereford and Worcester Fire and Res	05/04/2024 UK10/042024/2322		12115	569953277	Telecommunications	019# PSN DNSP Monthly Rental
Hereford and Worcester Fire and Res	09/04/2024 SI36221		12118	203558428	Information Strategy	011# ICT network rental
Hereford and Worcester Fire and Res	18/04/2024 31098		12120	924703530	Community Safety	C07B10Y CO Alarms
		•				FHB10 Smoke Alarms
Hereford and Worcester Fire and Res	18/04/2024 31097		12120	924703530	Community Safety	
Hereford and Worcester Fire and Res	09/04/2024 108281	,	12164	253550570	Transport Fleet	FUEL PURCHASES 2023-24
Hereford and Worcester Fire and Res	09/04/2024 108216	,	12164	253550570	Transport Fleet	FUEL PURCHASES 2023-24
Hereford and Worcester Fire and Res	16/04/2024 108346	,	12164	253550570	Transport Fleet	Blanket Order 24/25
Hereford and Worcester Fire and Res	16/04/2024 108411	,	12164	253550570	Transport Fleet	Blanket Order 24/25
Hereford and Worcester Fire and Res	26/04/2024 108477	,	12164	253550570	Transport Fleet	Blanket Order 24/25
Hereford and Worcester Fire and Res	24/04/2024 572579		12168	633949509	Facilities & Property	1200 x 750 rectangular desks
Hereford and Worcester Fire and Res	11/04/2024 20249	-101.01 John Panes Regal Garage	12179	274689800	Transport Fleet	Fuel Blanket Order 24/25
Hereford and Worcester Fire and Res	01/05/2024 DDV032024-897-4353-I	-394.80 DDV Smart Solutions T/A Chips Away [12185	235769279	Transport Fleet	Repair
Hereford and Worcester Fire and Res	01/05/2024 DDV2023-1699895531-E-I	-567.00 DDV Smart Solutions T/A Chips Away [12185	235769279	Transport Fleet	Repair
Hereford and Worcester Fire and Res	01/05/2024 DDV022024-897-4232-I	-616.80 DDV Smart Solutions T/A Chips Away [12185	235769279	Transport Fleet	Repair
Hereford and Worcester Fire and Res	01/05/2024 DDV022024-897-4233-I.	-622.34 DDV Smart Solutions T/A Chips Away [12185	235769279	Transport Fleet	Repair
Hereford and Worcester Fire and Res	16/04/2024 SRI60276	, ,	12192	433397639	Transport Fleet	4" Butterfly Valve
Hereford and Worcester Fire and Res	11/04/2024 WYPF PD12 FINAL BILL 23-2		12213	180808262	Finance	WYPF Top Up of pension fund
Hereford and Worcester Fire and Res	25/04/2024 WYPF 25		12213	180808262	Finance	Pension Fund Monthly Instalment
Hereford and Worcester Fire and Res	01/05/2024 WYPF APRIL 24 TOP UP		12213	180808262	Finance	WYPF Top Up Fund PD1 24
Hereford and Worcester Fire and Res	01/05/2024 WYPF PD12		12213	180808262	Finance	Part Credit WYPF PD12
Hereford and Worcester Fire and Res	10/04/2024 152532		12215	862371128	Transport Fleet	FJ68FLN - Tracking
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Hereford and Worcester Fire and Res	10/04/2024 152290		12215	862371128	Transport Fleet	Steering Tracking Check
Hereford and Worcester Fire and Res	16/04/2024 INV-0373		12225	487866765	Transport Fleet	Blanket Order 24/25
Hereford and Worcester Fire and Res	16/04/2024 INV-0264		12225	487866765	Transport Fleet	POWER WASHER REPAIRS 2023-24
Hereford and Worcester Fire and Res	26/04/2024 INV-0482		12225	487866765	Transport Fleet	Blanket Order 24/25
Hereford and Worcester Fire and Res	16/04/2024 SI-GB-2416797		12234	883961963	Equipment Support & Supplies	AD BLUE
Hereford and Worcester Fire and Res	15/04/2024 6997677	-2493.76 Michael Page International Recruitment		354259936	Human Resources and Development	Service Accountant
Hereford and Worcester Fire and Res	15/04/2024 6999908	-1959.37 Michael Page International Recruitment		354259936	Human Resources and Development	Service Accountant
Hereford and Worcester Fire and Res	16/04/2024 7001364	-1603.13 Michael Page International Recruitment		354259936	Human Resources and Development	Service Accountant
Hereford and Worcester Fire and Res	17/04/2024 7002646	-2315.63 Michael Page International Recruitment	12246	354259936	Human Resources and Development	Service Accountant
Hereford and Worcester Fire and Res	24/04/2024 7004225	-2493.76 Michael Page International Recruitment	12246	354259936	Human Resources and Development	Service Accountant
Hereford and Worcester Fire and Res	01/05/2024 7005920	-2671.87 Michael Page International Recruitment		354259936	Human Resources and Development	Service Accountant
Hereford and Worcester Fire and Res	09/04/2024 00284336	-1054.97 James Andrews Recruitment Solutions		976026696	Human Resources and Development	Temp HR Advisor
Hereford and Worcester Fire and Res	24/04/2024 285565	-1320.86 James Andrews Recruitment Solutions		976026696	Human Resources and Development	Temp HR Advisor
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Hereford and Worcester Fire and Res	01/05/2024 00284718	-1080.71 James Andrews Recruitment Solution:	c 12247	976026696	Human Resources and Development	Temp HR Advisor
Hereford and Worcester Fire and Res	01/05/2024 285954	-1286.56 James Andrews Recruitment Solutions		976026696	Human Resources and Development	Temp HR Advisor
					•	•
Hereford and Worcester Fire and Res	23/04/2024 18/04/2024	-873.60 Sisters Catering Limited	12257	900991136	Training	Placked Lunches
Hereford and Worcester Fire and Res	23/04/2024 18/04/2024A	-758.40 Sisters Catering Limited	12257	900991136	Training	Blanket Order
Hereford and Worcester Fire and Res	01/05/2024 0124CR	1249.98 Off The Film Media Ltd	12280	415974278	Training	Re Inv INV-0124 - No VAT on INV
Hereford and Worcester Fire and Res	09/04/2024 HI3261423	-154.06 Arnold Clark Finance Ltd T/A Arnold C		334331879	Transport Fleet	VEHICLE HIRE FOR TFS - REF:8511092
Hereford and Worcester Fire and Res	09/04/2024 HI3264889	-154.06 Arnold Clark Finance Ltd T/A Arnold C		334331879	Transport Fleet	Rental Charges
Hereford and Worcester Fire and Res	15/04/2024 CI0139483	-575.00 Arnold Clark Finance Ltd T/A Arnold C	lt 12282	334331879	Transport Fleet	Insurance Excess
Hereford and Worcester Fire and Res	09/04/2024 35120975	-1156.82 Tructyre Fleet Management LTD T/A 1	Tr 12292	673738693	Transport Fleet	APPLIANCE TYRES
Hereford and Worcester Fire and Res	23/04/2024 35I21251	-3621.34 Tructyre Fleet Management LTD T/A 1	Tr 12292	673738693	Transport Fleet	Appliance Tyres 24/25
Hereford and Worcester Fire and Res	17/04/2024 002407	-330.00 Catherine Huckfield	12295	NA	Human Resources and Development	Dyslexia assessment (Ref: EP)
Hereford and Worcester Fire and Res	24/04/2024 002408	-330.00 Catherine Huckfield	12295	NA	Human Resources and Development	Dyslexia Assessment and travel (Ref JS)
Hereford and Worcester Fire and Res	15/04/2024 41495	-2622.00 Avalon Metals Ltd T/A Wye Valley Met		682541132	Training	Blanket Order
Hereford and Worcester Fire and Res	15/04/2024 41496	-1680.00 Avalon Metals Ltd T/A Wye Valley Met		682541132	Training	Blanket Order
	15/04/2024 41494				•	
Hereford and Worcester Fire and Res		-2364.00 Avalon Metals Ltd T/A Wye Valley Met		682541132	Training	Blanket Order
Hereford and Worcester Fire and Res	30/04/2024 INV-10419	-1465.20 De-Wipe	12347	303865312	Equipment Support & Supplies	De-Wipe Skin
Hereford and Worcester Fire and Res	09/04/2024 INV-10391	-471.60 De-Wipe	12347	303865312	Equipment Support & Supplies	De-Wipe Skin
Hereford and Worcester Fire and Res	02/05/2024 RSP/HWFS37	-1807.40 RASP Media Ltd	12351	NA	Human Resources and Development	Counselling Services
Hereford and Worcester Fire and Res	01/05/2024 24013817	-24956.00 Moditech Rescue Solutions B.V.	12356	NL811151621B01	Information Strategy	996# Crash Recovery System - annual
Hereford and Worcester Fire and Res	26/04/2024 SI-3011	-600.00 Trans2 Performance	12360	207481222	Human Resources and Development	Delivery of Print Profile Session
Hereford and Worcester Fire and Res	24/04/2024 53632	-186.00 Wellbeing Group (UK) Ltd	12427	396176020	Facilities & Property	Silver Service Water Cooler
Hereford and Worcester Fire and Res	24/04/2024 53633	-372.00 Wellbeing Group (UK) Ltd	12427	396176020	Facilities & Property	Silver Plsn Water Cooler
Hereford and Worcester Fire and Res	12/04/2024 241957	-14682.18 Solo Services Group Ltd	12431	540872836	Facilities & Property	Payment Certificate 01.03.24-31.03.24
Hereford and Worcester Fire and Res	26/04/2024 227030	426.24 Solo Services Group Ltd	12431	540872836	Facilities & Property	Credit issued - Charged in error
Hereford and Worcester Fire and Res	02/05/2024 1408	-1870.00 Artash Counselling & Psychotherapy	12449	NA	Human Resources and Development	Counselling Services 24/25
Hereford and Worcester Fire and Res	04/04/2024 AAMV308248	-205.44 Autostore Motor Factors Alliance Auto		174908338	Equipment Support & Supplies	Wash and Wax
Hereford and Worcester Fire and Res	09/04/2024 AAMV308752	-123.37 Autostore Motor Factors Alliance Auto		174908338	Transport Fleet	Discs
Hereford and Worcester Fire and Res	09/04/2024 AAMV309011	-209.00 Autostore Motor Factors Alliance Auto		174908338	Transport Fleet	BSCF026407 - Oil Filter
Hereford and Worcester Fire and Res	09/04/2024 AAMV308853	-83.57 Autostore Motor Factors Alliance Auto		174908338	Transport Fleet	Oil filter
Hereford and Worcester Fire and Res	10/04/2024 AAMV309158	 -16.61 Autostore Motor Factors Alliance Auto 	rr 12454	174908338	Transport Fleet	Oil Filter
Hereford and Worcester Fire and Res	11/04/2024 AAMV300877	-35.74 Autostore Motor Factors Alliance Auto	r 12454	174908338	Equipment Support & Supplies	BSC 7640 Front Wiper Blades
Hereford and Worcester Fire and Res	16/04/2024 AAMV309720	-87.35 Autostore Motor Factors Alliance Auto	rr 12454	174908338	Transport Fleet	Front Brake Pads
Hereford and Worcester Fire and Res	16/04/2024 AAMV309730	-126.14 Autostore Motor Factors Alliance Auto	r 12454	174908338	Transport Fleet	5L screen wash
Hereford and Worcester Fire and Res	12/04/2024 2388	-4620.29 Heartlands Facilities Management LTI		275425490	Facilities & Property	Payment Certificate 01.03.24-31.03.24
Hereford and Worcester Fire and Res	02/05/2024 2429	-2046.60 Heartlands Facilities Management LTI		275425490	Facilities & Property	Payment Certificate 01.04.24-30.04.24
Hereford and Worcester Fire and Res	24/04/2024 204039	-904.57 ABK Security Limited	12463	374517481	Facilities & Property	Key Holding Monthly
Hereford and Worcester Fire and Res	17/04/2024 21386	-338.71 Action Deafness Ltd	12466	978891631	Community Safety	Interpreter for HFSV on 18.03.24t
						•
Hereford and Worcester Fire and Res	16/04/2024 037983	-8756.22 Heales Medical	12477	264349194	Human Resources and Development	Heales Medicals
Hereford and Worcester Fire and Res	01/05/2024 038034	-8756.22 Heales Medical	12477	264349194	Human Resources and Development	Heales Medicals
Hereford and Worcester Fire and Res	26/04/2024 96232	-216.00 B&W Hire Limited	12489	879453369	Community Safety	Disabled Toilet Hire 20th -23rd May 2024
Hereford and Worcester Fire and Res	02/05/2024 WP-INV05419369	-5909.51 Water Plus	12492	243663406	Facilities & Property	Water services various sites
Hereford and Worcester Fire and Res	15/04/2024 1637.	-1500.00 Jay Mac Consult Limited	12499	328261310	Transport Fleet	Installation of Router
Hereford and Worcester Fire and Res	04/04/2024 UK-SIN044968	-33790.80 ESRI (UK) Limited	12531	787430791	Policy, Performance Assessment	Enterprise Licence Agreement
Hereford and Worcester Fire and Res	09/04/2024 264C28696	-19.80 Biffa Waste Services	12539	537911627	Training	Blanket Order
Hereford and Worcester Fire and Res	01/05/2024 264C31794	-15.84 Biffa Waste Services	12539	537911627	Training	Blanket Order
Hereford and Worcester Fire and Res	23/04/2024 2690	-95870.78 The General Asphalte Company Ltd	12559	487147316	Facilities & Property	Roof works to Fire St completed Aug 2022
Hereford and Worcester Fire and Res	12/04/2024 97113	-5161.87 Hydraclean Limited	12564	294888582	Facilities & Property	Payment Certificate 01.03.24-31.03.24
Hereford and Worcester Fire and Res	04/04/2024 1043630	-3209.28 Rapleys LLP	12569	115111670	Facilities & Property	Adjoining Owners Surveyors Fees
Hereford and Worcester Fire and Res	16/04/2024 INV-00111.	-670.00 Smithy's Cafe	12570	NA	Training	Blanket Order
Hereford and Worcester Fire and Res	30/04/2024 ACF3648	-3000.00 Arlingclose Ltd	12575	414415135	Finance	Treasury Consultancy Service
	16/04/2024 584370	-199.70 Care Check Limited		935220935		DBS Checks
Hereford and Worcester Fire and Res			12602		Human Resources and Development	
Hereford and Worcester Fire and Res	04/04/2024 INV-2809	-240.00 Flushaway Portable Toilet Hire Limited		379451850	Facilities & Property	Weekly Welfare Service From Upton
Hereford and Worcester Fire and Res	18/04/2024 11410	-3588.00 loda Limited	12624	690424533	Human Resources and Development	EDI Training
Hereford and Worcester Fire and Res	23/04/2024 617055	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 617049	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 617050	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 616925	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 616927	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 616928	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 616929	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 616930	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 616936	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies Equipment Support & Supplies	Annual servicing all stations
	19/04/2024 616909	•				•
Hereford and Worcester Fire and Res		-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	16/04/2024 616715	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	16/04/2024 616717	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	16/04/2024 616713	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	16/04/2024 616712	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	16/04/2024 616716	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations

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Hereford and Worcester Fire and Res	16/04/2024 616714	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 616935	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 616934	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 616933	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 616931	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 617053	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 617052	·		700317001		•
		-144.00 Sportsafe UK Ltd	12632		Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	23/04/2024 617051	-144.00 Sportsafe UK Ltd	12632	700317001	Equipment Support & Supplies	Annual servicing all stations
Hereford and Worcester Fire and Res	01/05/2024 AH50724	-1294.45 Banner Group Limited	12653	391085740	Equipment Support & Supplies	Stationery
Hereford and Worcester Fire and Res	09/04/2024 AG56102	-1530.38 Banner Group Limited	12653	391085740	Equipment Support & Supplies	Stationery
Hereford and Worcester Fire and Res	16/04/2024 0000025	-500.00 Andrew Thurgood	12663	NA	Training	Clinical Governance lead
Hereford and Worcester Fire and Res	16/04/2024 0000028	500.00 Andrew Thurgood	12663	NA	Training	Re Inv 0000025 - Duplicate Inv
Hereford and Worcester Fire and Res	15/04/2024 29791635	-819.84 Adecco UK	12664	232347975	Human Resources and Development	Finance Assistant
Hereford and Worcester Fire and Res	16/04/2024 29796511	-833.28 Adecco UK	12664	232347975	Human Resources and Development	Finance Assistant
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Hereford and Worcester Fire and Res	24/04/2024 29801887	-322.56 Adecco UK	12664	232347975	Human Resources and Development	Finance Assistant
Hereford and Worcester Fire and Res	01/05/2024 29807185	-1028.16 Adecco UK	12664	232347975	Human Resources and Development	Finance Assistant
Hereford and Worcester Fire and Res	15/04/2024 29785681	-1008.00 Adecco UK	12664	232347975	Human Resources and Development	Finance Assistant
Hereford and Worcester Fire and Res	04/04/2024 29780505	-1008.00 Adecco UK	12664	232347975	Human Resources and Development	Finance Assistant
Hereford and Worcester Fire and Res	17/04/2024 INV-7656	-2160.60 Technical Topics Ltd	12673	981978550	Human Resources and Development	Master Vehicle Technician Higher Education
Hereford and Worcester Fire and Res	18/04/2024 99662	-73.00 Vale Press Ltd	12674	747858473	Community Safety	50 x A5 Fire Cadet Books
Hereford and Worcester Fire and Res	26/04/2024 99931	-162.00 Vale Press Ltd	12674	747858473	Principal Managers	Peterchurch Recruitment Session leaflets
Hereford and Worcester Fire and Res	12/04/2024 30217191/24033101	-2000.05 Churches Fire Security Ltd	12676	275056495	Facilities & Property	Payment certificate 30217191/24033101
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Hereford and Worcester Fire and Res	25/04/2024 BHM1498848	-1497.76 Veolia ES UK Limited	12687	530008893	Facilities & Property	21-Gen 1100L Bin wkly
Hereford and Worcester Fire and Res	18/04/2024 234011	-1215.00 Footsure Western Limited	12697	348055745	Equipment Support & Supplies	Magnum Rigmaster
Hereford and Worcester Fire and Res	04/04/2024 150071	-307.20 Footsure Western Limited	12697	348055745	Equipment Support & Supplies	Ollie Toe Cap 29187 - 49331
Hereford and Worcester Fire and Res	01/05/2024 234005.	-202.50 Footsure Western Limited	12697	348055745	Equipment Support & Supplies	Magnum rigmaster boots - cancelled by credit note
Hereford and Worcester Fire and Res	01/05/2024 260251	-243.00 Footsure Western Limited	12697	348055745	Equipment Support & Supplies	Magnum rigmaster boots
Hereford and Worcester Fire and Res	03/04/2024 83591CR	38.40 Footsure Western Limited	12697	348055745	Equipment Support & Supplies	Re Inv 83591
Hereford and Worcester Fire and Res	03/04/2024 83591	-38.40 Footsure Western Limited	12697	348055745	Equipment Support & Supplies	Staples
Hereford and Worcester Fire and Res	04/04/2024 150066	-162.00 Footsure Western Limited	12697	348055745	Equipment Support & Supplies	Magnum Rigmaster M801365 - 26017
Hereford and Worcester Fire and Res	18/04/2024 234009	-162.00 Footsure Western Limited	12697	348055745	Equipment Support & Supplies	Magnum Rigmaster
Hereford and Worcester Fire and Res	18/04/2024 234007	-1701.00 Footsure Western Limited	12697	348055745	Equipment Support & Supplies	Magnum Rigmaster M801365 - 26017
Hereford and Worcester Fire and Res	01/05/2024 926510	202.50 Footsure Western Limited	12697	348055745	Equipment Support & Supplies	Credit raised against PO 042504
Hereford and Worcester Fire and Res	01/05/2024 261613.	-1215.00 Footsure Western Limited	12697	348055745	Equipment Support & Supplies	Magnum Rigmaster M801365
Hereford and Worcester Fire and Res	11/04/2024 1307267-2	-1760.00 The University Of Gloucestershire	12698	393908356	Human Resources and Development	MBA
Hereford and Worcester Fire and Res	01/05/2024 HWFS240423	-127.37 CWV (Paul Hazell)	12701	N/A	Principal Managers	Photography at Ewyas Harold Fire Station
Hereford and Worcester Fire and Res	18/04/2024 384423	-969.00 Specsavers Optical Superstores Ltd	12702	381824384	Equipment Support & Supplies	Bifocal add-on voucher
Hereford and Worcester Fire and Res	16/04/2024 17825	-89.40 Ready Rent Limited	12705	131876214	Equipment Support & Supplies	Labour Charge
Hereford and Worcester Fire and Res	01/05/2024 UK01-INV-000337693.	-215.64 Field Fisher LLP	12708	232273784	Committee Services	Legal fees
Hereford and Worcester Fire and Res	01/05/2024 UK01-INV-000333283.	-294.93 Field Fisher LLP	12708	232273784	Committee Services	Legal fees
Hereford and Worcester Fire and Res	01/05/2024 297808	-8224.90 CAE Technology Services Ltd	12713	836637989	Information Strategy	577# Veeam Data Platform licence renewal
Hereford and Worcester Fire and Res	26/04/2024 297600	-1565.66 CAE Technology Services Ltd	12713	836637989	Information Strategy	999# HP 4TB 6G SAS 7.2K HDD
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Hereford and Worcester Fire and Res	11/04/2024 297407	-13800.00 CAE Technology Services Ltd	12713	836637989	Information Strategy	998# 12 month unlimited 3rd line
Hereford and Worcester Fire and Res	09/04/2024 61378	-62.70 Miniature Pressure Gauge Limited	12719	111333628	Transport Fleet	VX53 JCV - GAUGE REPAIR
Hereford and Worcester Fire and Res	09/04/2024 4525	-3000.00 Recite Me Ltd	12723	114648030	Principal Managers	ReciteMe 12 months
Hereford and Worcester Fire and Res	26/04/2024 2082	-333.60 Caelus Drones Ltd t/a Enterprise UAV	12727	289947420	Equipment Support & Supplies	DJI AVATA Tactical Lighting Kit
Hereford and Worcester Fire and Res	01/05/2024 310927	-1800.00 DRPG Ltd	12728	396181325	Media and communications	Setup of questions
Hereford and Worcester Fire and Res	09/04/2024 310649	-1800.00 DRPG Ltd	12728	396181325	Media and communications	Kick off and scope
Hereford and Worcester Fire and Res		-17181.80 St Modwen Logistics Propco Ltd	12729	299056611	Facilities & Property	Worcester Fire Station service charge
Hereford and Worcester Fire and Res		-18900.00 Sockett Properties Ltd	12734	912666815	Principal Managers	Rent Income & Service Charge
Hereford and Worcester Fire and Res	18/04/2024 30049330	-1200.00 Sundry BACS Creditor	20003	312000010	Legal Services	Geldards LLP
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Hereford and Worcester Fire and Res	15/04/2024 BBPH.15	-100.00 Sundry BACS Creditor	20003		Training	Brampton Bryan Parish Hall
Hereford and Worcester Fire and Res	08/04/2024 04/04/2024	-1500.00 Sundry BACS Creditor	20003		Principal Managers	H & W Fire Brigade Welfare Association
Hereford and Worcester Fire and Res	03/04/2024 03/04/2024	-17250.00 Sundry BACS Creditor	20003		Legal Services	AG payment
Hereford and Worcester Fire and Res	30/04/2024 011159	-11415.00 WCC NNDR 620101278			Facilities & Property	WCC NNDR 620101278
Hereford and Worcester Fire and Res	30/04/2024 011159	-6663.00 WYCHAVON DC NNDR 500027754			Facilities & Property	WYCHAVON DC NNDR 500027754
Hereford and Worcester Fire and Res	30/04/2024 011159	-3933.00 REDDITCH BC NNDR 3000063110			Facilities & Property	REDDITCH BC NNDR 3000063110
Hereford and Worcester Fire and Res	30/04/2024 011159	-9999.00 WYCHAVON DC NNDR 500275042			Facilities & Property	WYCHAVON DC NNDR 500275042
Hereford and Worcester Fire and Res	30/04/2024 011159	-1971.50 WYCHAVON DC NNDR 500223223			Facilities & Property	WYCHAVON DC NNDR 500223223
Hereford and Worcester Fire and Res	30/04/2024 011159	-353.07 WYCHAVON DC NNDR 500018082			Facilities & Property	WYCHAVON DC NNDR 500018082
Hereford and Worcester Fire and Res	30/04/2024 011159	-1105.00 WYCHAVON DC NNDR 500004252			Facilities & Property	WYCHAVON DC NNDR 500004252
Hereford and Worcester Fire and Res	30/04/2024 011159	-333.17 WYCHAVON DC NNDR 500004232			Facilities & Property	WYCHAVON DC NNDR 500004232 WYCHAVON DC NNDR 50031078X
Hereford and Worcester Fire and Res	30/04/2024 011159	-1873.50 MHDC NNDR 100817632			Facilities & Property	MHDC NNDR 100817632
Hereford and Worcester Fire and Res	09/04/2024 011126	-13782.00 WYRE FOREST NNDR 00402826			Facilities & Property	WYRE FOREST NNDR 00402826
Hereford and Worcester Fire and Res	30/04/2024 011159	-8796.00 MHDC NNDR 10073861X			Facilities & Property	MHDC NNDR 10073861X
Hereford and Worcester Fire and Res	30/04/2024 011159	-805.83 HFDS NNDR 84273579			Facilities & Property	HFDS NNDR 84273579
Hereford and Worcester Fire and Res	30/04/2024 011159	-418.32 HFDS NNDR 83103058			Facilities & Property	HFDS NNDR 83103058
Hereford and Worcester Fire and Res	30/04/2024 011159	-706.23 HFDS NNDR 83120673			Facilities & Property	HFDS NNDR 83120673

Hereford and Worcester Fire and Res	30/04/2024 011159	-5217.00 HFDS NNDR 81236826
Hereford and Worcester Fire and Res	30/04/2024 011159	-532.37 HFDS NNDR 83112443
Hereford and Worcester Fire and Res	30/04/2024 011159	-724.32 HFDS NNDR 82604748
Hereford and Worcester Fire and Res	30/04/2024 011159	-555.91 HFDS NNDR 8261776X
Hereford and Worcester Fire and Res	30/04/2024 011159	-434.59 HFDS NNDR 82694289
Hereford and Worcester Fire and Res	30/04/2024 011159	-688.14 HFDS NNDR 8261260X
Hereford and Worcester Fire and Res	30/04/2024 011159	-905.43 HFDS NNDR 82615070
Hereford and Worcester Fire and Res	30/04/2024 011159	-1971.50 SHROPSHIRE COUNCIL 2400001780000
Hereford and Worcester Fire and Res	30/04/2024 011159	-760.57 HFDS NNDR 8427092X
Hereford and Worcester Fire and Res	30/04/2024 011159	-3135.00 HFDS NNDR 85101864
Hereford and Worcester Fire and Res	30/04/2024 011159	-4823.00 MHDC NNDR 12003936X
Hereford and Worcester Fire and Res	26/03/2024 Credit card	-105.00 Clayton Hotel
Hereford and Worcester Fire and Res	16/04/2024 Credit card	-1440.00 NFCC
Hereford and Worcester Fire and Res	17/04/2024 Credit card	-1266.78 CIPFA
Hereford and Worcester Fire and Res	03/04/2024 Credit card	-1185.00 Post Office
Hereford and Worcester Fire and Res	10/04/2024 Credit card	-592.50 DVLA
Hereford and Worcester Fire and Res	10/04/2024 Credit card	-592.50 DVLA
Hereford and Worcester Fire and Res	22/03/2024 Credit card	-444.00 NFCC
Hereford and Worcester Fire and Res	21/03/2024 Credit card	-123.55 Take Note
Hereford and Worcester Fire and Res	03/04/2024 Credit card	-17.99 Amazon
Hereford and Worcester Fire and Res	08/04/2024 Credit card	-118.80 Western Business Media
Hereford and Worcester Fire and Res	18/04/2024 Credit card	-1308.00 Apple
Hereford and Worcester Fire and Res	22/03/2024 Credit card	-444.00 NFCC
Hereford and Worcester Fire and Res	09/04/2024 Credit card	-1200.00 NFCC
Hereford and Worcester Fire and Res	17/04/2024 Credit card	-180.00 NFCC
Hereford and Worcester Fire and Res	26/03/2024 Credit card	-482.90 Cartridge People
Hereford and Worcester Fire and Res	02/04/2024 Credit card	-60.00 Chartered Management
Hereford and Worcester Fire and Res	05/04/2024 Credit card	-31.44 Amazon
Hereford and Worcester Fire and Res	09/04/2024 Credit card	482.90 Cartridge People
Hereford and Worcester Fire and Res	25/03/2024 Credit card	-149.90 Spider Farmer
Hereford and Worcester Fire and Res	15/04/2024 Credit card	-59.99 Amazon
Hereford and Worcester Fire and Res	18/04/2024 Credit card	-31.49 Amazon
Hereford and Worcester Fire and Res	17/04/2024 Credit card	29.99 Amazon

Total -2379233.06

Facilities & Property

Facilities & Property SHROPSHIRE COUNCIL 2400001780000

Facilities & Property

Principal Managers On-call Conference

Principal Managers Code of practice Guidance notes

Transport Fleet RFL Vehicle Charges Transport Fleet Vehicle Tax KN72 WHJ Transport Fleet Vehicle Tax KP72 NFJ Principal Managers PPE Conference Principal Managers Hearing Meeting Protection Ergonomic Mouse Protection **Enforcement Seminar** Protection Apple Pencils Assets PPE Conference

Assets Digital Technology conference
Assets Digital Technology conference

Information Strategy Toner

Information Strategy Chartered Management annual fees

Information Strategy
Information Strategy
Information Strategy
Equipment Support & Supplies
Credit note for return