

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount O/S
000971449	001	AM420HB01	632	Interspiro Ltd	02/07/2018	PAF2087-Z6020-SPIROMATICBREATHVAVLE-X40	5,559.20	5,559.20	0.00
000971449	002	AM420HB01	632	Interspiro Ltd	02/07/2018	PAF2087-Z6020-Y PEICE EURO M/F-X2	216.76	216.76	0.00
000971449	003	AM420HB01	632	Interspiro Ltd	02/07/2018	PAF2087-Z6020-SCBA BAG, BLACK-X5	299.95	299.95	0.00
000971449	004	AM420HB01	632	Interspiro Ltd	02/07/2018	PAF2087-Z6020-BREATHING HOSE -X6	249.90	249.90	0.00
000971449	005	AM420HB01	632	Interspiro Ltd	02/07/2018	PAF2087-Z6020-O RING 10 PACK-X10	125.10	125.10	0.00
000971449	006	AM420HB01	632	Interspiro Ltd	02/07/2018	PAF2087-Z6020-PRESSURE GAUGE ASSY - X2	135.98	135.98	0.00
000971449	007	AM420HC80	632	Interspiro Ltd	02/07/2018	PAF2087-Z6020-FRIEGHT AND PACKING-X1	47.00	47.00	0.00
000971499	001	AM300FC01	2114	Allstar Business Solutions	02/07/2018	Fuel 30/6/18	46,630.61	46,630.61	0.00
000971500	001	AM320FD72	1656	Lex Autolease Ltd	02/07/2018	WD17ENK / EOE / EOG / EOJ / EOT / EPF	13,889.64	13,889.64	0.00
000971500	002	AM320FD80	1656	Lex Autolease Ltd	02/07/2018	WD17ENK / EOE / EOG / EOJ / EOT / EPF	2,674.80	2,674.80	0.00
000971500	003	AM320FD72	1656	Lex Autolease Ltd	02/07/2018	WD17LHY / TXU / TZL / TZP / TZS	8,840.40	8,840.40	0.00
000971500	004	AM320FD80	1656	Lex Autolease Ltd	02/07/2018	WD17LHY / TXU / TZL / TZP / TZS	1,842.84	1,842.84	0.00
000971531	001	HM510DA10	10074	Lancer Scott	03/07/2018	Airport Academy - Portacabin Base &	5,962.00	5,962.00	0.00
000971568	001	AM100HF01	6740	Department for Communities & Local	04/07/2018	Airwave Service Fees (April) - £100,722	100,722.00	100,722.00	0.00
000971568	002	AM100HF01	6740	Department for Communities & Local	04/07/2018	Airwave Call-Off Charges (April) -	4,089.00	4,088.96	0.04
000971568	003	AM100HF01	6740	Department for Communities & Local	04/07/2018	Airwave Service Fees (May) - £100,722	100,722.00	100,722.00	0.00
000971568	004	AM100HF01	6740	Department for Communities & Local	04/07/2018	Airwave Call-Off Charges (May) - £4,089	4,089.00	4,089.00	0.00
000971568	005	AM100HF01	6740	Department for Communities & Local	04/07/2018	Airwave Service Fees (June) - £100,722	100,722.00	100,722.00	0.00
000971568	006	AM100HF01	6740	Department for Communities & Local	04/07/2018	Airwave Call-Off Charges (June) - £4,089	4,089.00	4,088.92	0.08
000971568	007	AM100HF01	6740	Department for Communities & Local	04/07/2018	Airwave Service Fees (July) - £100,722	100,722.00	100,722.00	0.00
000971568	008	AM100HF01	6740	Department for Communities & Local	04/07/2018	Airwave Call-Off Charges (July) - £4,089	4,089.00	4,088.96	0.04
000971586	001	FQ217HC35	77	Boc Ltd	04/07/2018	Medical Oxygen CD Size Cylinders for	55.95	55.95	0.00
000971586	002	AM410FA06	77	Boc Ltd	04/07/2018	Nitrogen Size X Cylinder + Fixed	36.30	36.30	0.00
000971586	003	AM410FA06	77	Boc Ltd	04/07/2018	Rental on Various Types of Cylinders	288.45	288.45	0.00
000971586	004	AM410HC35	77	Boc Ltd	04/07/2018	Rental Medical Oxygen Size CD Cylinders	6,013.70	6,013.70	0.00
000971586	005	AM410HC35	77	Boc Ltd	04/07/2018	Non Direct Debit Account Fee for June	2.00	2.00	0.00
000971587	001	CM100HJ02	5140	Act Now Training Ltd	04/07/2018	22-11-2017 15 days GDPR consultancy	22,500.00	22,500.00	0.00
000971588	001	9X300ZE70	4111	Computershare Voucher Services	04/07/2018	Childcare Voucher Scheme Payroll Date	5,898.00	5,898.00	0.00
000971588	002	TM300JA12	4111	Computershare Voucher Services	04/07/2018	Service Charge for Childcare Voucher	235.92	235.92	0.00
000971590	001	AM301HC00	9327	Terberg DTS (UK) Ltd	04/07/2018	FLIR K55 thermal imaging cameras	37,520.00	37,250.00	270.00
000971616	001	HM100LA05	9036	DCC HR One	05/07/2018	HR One Payroll Contract - Quarter 1	10,278.75	10,278.75	0.00
000971663	001	AM410AE14	161	Angloco Ltd	05/07/2018	4 DAY TRAINING COURSE (DPO3245)	5,159.01	5,159.01	0.00
000971675	001	AM100HA43	7241	Bond International Software (UK) Ltd	06/07/2018	Annual Workforce HR System License,	13,215.00	13,215.00	0.00
000971744	001	AM100HF04	285	British Telecommunications Plc	09/07/2018	HF04 - June BT Call Charges £124.94	124.94	124.94	0.00
000971744	002	AM100HF05	285	British Telecommunications Plc	09/07/2018	HF05 - June BT recurring Charges	4,168.42	4,168.42	0.00
000971744	003	AM100HF05	285	British Telecommunications Plc	09/07/2018	HF05 - June BT one-off Charges £1868.54	1,868.54	1,868.54	0.00
000971812	001	AM300FC01	9176	Certas Energy UK Ltd	11/07/2018	5600 ltrs diesel	5,600.00	5,900.06	-300.06
000971863	001	HM002AE09	9328	Innovation Central	13/07/2018	Delivery of ILM 3 25th/26th July £2700;	5,950.00	5,950.00	0.00
000971890	001	6Z085LA05	1705	Midland Software Limited	13/07/2018	Payroll Services for the period	10,805.50	10,805.50	0.00

000971891	001	AM100HA30	8541	Excelerate Technology Ltd	13/07/2018	Annual Airtime 24/07/2018-23/07/2019 -	3,420.00	3,420.00	0.00
000971891	002	AM100HA30	8541	Excelerate Technology Ltd	13/07/2018	Bronze Level Support for IT & Satellite	3,008.00	3,008.00	0.00
000972121	001	HM100LA09	7269	Industrial Medical & Safety Services Ltd	19/07/2018	June Invoice for OH services provided	20,716.44	20,716.44	0.00
000972138	001	HM550AE03	8772	Gardiner Associates Training & Research	19/07/2018	Practical Development Refresher (PDR)	4,500.00	4,500.00	0.00
000972138	002	HM550AE03	8772	Gardiner Associates Training & Research	19/07/2018	Skills for Justice Level 5 Assessment 4	5,250.00	5,250.00	0.00
000972138	003	HM550AE03	8772	Gardiner Associates Training & Research	19/07/2018	Accommodation (extra night 3 April 2019)	210.00	210.00	0.00
000972145	001	HM002AE09	9328	Innovation Central	20/07/2018	Innovation Central	8,090.00	8,090.00	0.00
000972149	001	AM420FA14	7712	Access Service & Maintenance Ltd	20/07/2018	PCW3606-WA59FUF-REPAIR ROTARY ASMEBLY	15,724.98	15,724.98	0.00
000972168	001	FE212DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Various - Remedial Works following	494.80	494.80	0.00
000972168	002	FY275DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Chard - Door 1 (asset 75-14) With the	435.00	435.00	0.00
000972168	003	FT476DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Cheddar - Door 1 (asset 76-37) - with	262.62	262.62	0.00
000972168	004	FT462DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Bridgwater - Asset 62-115, 62-116,	798.20	798.20	0.00
000972168	005	FP248DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Camelshead - Asset 48-88 - Retension	806.00	806.00	0.00
000972168	006	FP250DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Greenbank - Asset 50-18 - replace	541.30	541.30	0.00
000972168	007	FE245DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Topsham - Asset 45-10 - remove frayed	304.60	304.60	0.00
000972168	009	AM410DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Chelston Workshop - Asset 101-33 -	633.80	633.80	0.00
000972168	010	FQ428DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Newton Abbot - Asset 28-11 - Straighten	135.00	190.00	-55.00
000972168	011	FP426DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Kingsbridge - Asset 26-6 - remove	359.60	359.60	0.00
000972168	012	FP452DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Bere Alston - Asset 52-05 - Supply and	338.00	338.00	0.00
000972168	013	FE442DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Seaton - Asset 42-17 - retension	245.00	245.00	0.00
000972168	014	FE433DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Exmouth - Asset 33-44 - resecure centre	245.00	245.00	0.00
000972168	015	FE232DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Exeter Danes Castle - Asset 32-58 -	304.60	304.60	0.00
000972168	016	FQ221DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Brixham - Asset 21-8 - existing	288.00	288.00	0.00
000972168	017	FP458DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Yelverton - Raise door leafs on left	355.00	355.00	0.00
000972168	018	FE440DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Honiton - Asset 40-38 - reposition	410.80	410.80	0.00
000972168	019	FQ217DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Torquay - Assets 17-20, 17-22 and 17-23	753.80	753.80	0.00
000972168	020	FQ430DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Teignmouth - Asset 30-12 - Realign door	306.80	306.80	0.00
000972168	021	FE259DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Middlemoor - Asset 59-65 - Remove	408.60	408.60	0.00
000972168	022	FE244DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Tiverton - Asset 44-10 - replace	239.00	239.00	0.00
000972168	023	FP453DA01	7051	HAG Shutters & Grilles Limited	23/07/2018	Ivybridge - Asset 53-10 - With the aid	406.88	406.88	0.00
000972183	001	6Z123HB01	632	Interspiro Ltd	23/07/2018	EASE SETS INCLUDING CARRYING VALISE	11,060.00	11,060.00	0.00
000972185	001	9X879DB02	9679	LASER Energy Buying Group	23/07/2018	Electricity for Various Fire Stations	4,829.47	4,829.47	0.00
000972185	002	9X879DB02	9679	LASER Energy Buying Group	23/07/2018	Electricity for Various Fire Stations	19,423.29	19,423.29	0.00
000972261	001	AM300FC01	10178	Hall Fuels	25/07/2018	5000 LTRS DIESEL	5,000.00	5,133.42	-133.42
000972263	001	AM300FC01	9176	Certas Energy UK Ltd	25/07/2018	8600 LTRS DIESEL	8,600.00	8,955.18	-355.18
000972290	001	AM100HF01	6740	Department for Communities & Local	26/07/2018	April 2018 RPI increase - £3,380	3,380.00	3,380.00	0.00
000972290	002	AM100HF01	6740	Department for Communities & Local	26/07/2018	May 2018 RPI increase - £3,380	3,380.00	4,028.14	-648.14
000972290	003	AM100HF01	6740	Department for Communities & Local	26/07/2018	June 2018 RPI increase - £3,380	3,380.00	3,642.59	-262.59
000972290	004	AM100HF01	6740	Department for Communities & Local	26/07/2018	July 2018 RPI increase - £3,380	3,380.00	3,380.00	0.00
000972393	001	SM131HA01	5464	Sprue Safety Products Ltd	31/07/2018	West Midlands FRS Smoke Alarm Framework Agree	7,875.00	7,875.00	0.00
000972464	001	AM301HC00	2977	Clan Tools & Plant Ltd	02/08/2018	Rescue Tool set comp: Lukas eDrualic	24,455.00	24,455.00	0.00

000972465	001	FQ217HC35	77	Boc Ltd	02/08/2018	Medical Oxygen CD Size Cylinders-	55.95	55.95	0.00
000972465	002	AM410FA06	77	Boc Ltd	02/08/2018	Argosshield Universal Size W Cylinder +	115.74	115.74	0.00
000972465	003	AM410HC35	77	Boc Ltd	02/08/2018	Rental Medical Oxygen Cylinders -July	5,989.50	5,989.50	0.00
000972465	004	AM410HC35	77	Boc Ltd	02/08/2018	Non Direct Debit Account Fee -July	2.00	2.00	0.00
000972465	005	AM410FA06	77	Boc Ltd	02/08/2018	Rental Various Types Cylinders for	288.45	288.45	0.00
000972521	001	AM100HF19	1676	Dorset & Wiltshire Fire and Rescue	03/08/2018	NFSP DSFRS Q1 Recharges	72,169.93	72,169.93	0.00
000972526	001	AM301HC00	2977	Clan Tools & Plant Ltd	06/08/2018	Rescue Tool Set	24,455.00	24,455.00	0.00
000972527	001	AM300FC01	2114	Allstar Business Solutions	06/08/2018	Fuel Cards July 18	51,476.59	51,476.59	0.00
000972528	001	9W223ZJ52	1656	Lex Autolease Ltd	06/08/2018	Lease Car	4,437.05	4,437.05	0.00
000972528	002	9W223ZJ56	1656	Lex Autolease Ltd	06/08/2018	Lease Car	486.84	486.84	0.00
000972528	003	AM320FD72	1656	Lex Autolease Ltd	06/08/2018	Lease Car	12,635.70	12,635.70	0.00
000972528	004	AM320FD80	1656	Lex Autolease Ltd	06/08/2018	Lease Car	2,178.00	2,178.00	0.00
000972528	005	AM320FE72	1656	Lex Autolease Ltd	06/08/2018	Lease Car	12,013.92	12,013.92	0.00
000972528	006	AM320FE80	1656	Lex Autolease Ltd	06/08/2018	Lease Car	1,887.36	1,887.36	0.00
000972528	007	AM320FE72	1656	Lex Autolease Ltd	06/08/2018	Lease Car	7,108.56	7,108.56	0.00
000972528	008	AM320FE80	1656	Lex Autolease Ltd	06/08/2018	Lease Car	1,167.84	1,167.84	0.00
000972528	009	AM320FD72	1656	Lex Autolease Ltd	06/08/2018	Lease Car	9,956.40	9,956.40	0.00
000972528	010	AM320FD80	1656	Lex Autolease Ltd	06/08/2018	Lease Car	2,254.80	2,254.80	0.00
000972528	011	AM320FD72	1656	Lex Autolease Ltd	06/08/2018	Lease Car	26,850.00	26,850.00	0.00
000972528	012	AM320FD80	1656	Lex Autolease Ltd	06/08/2018	Lease Car	2,655.60	2,655.60	0.00
000972540	001	9X300ZE70	4111	Computershare Voucher Services	06/08/2018	Childcare Voucher Scheme August 2018	5,655.00	5,655.00	0.00
000972540	002	TM300JA12	4111	Computershare Voucher Services	06/08/2018	Childcare Voucher Scheme Service Charge	226.20	226.20	0.00
000972546	001	HM100LA09	7269	Industrial Medical & Safety Services Ltd	06/08/2018	April invoice for OCCupational Health	23,582.00	23,582.00	0.00
000972620	001	6Z114AW19	8150	Summit Computer Recruitment Ltd	07/08/2018	Contactory Day Rate	27,540.00	27,540.00	0.00
000972655	001	FM100AE15	9109	R3 Safety & Rescue Ltd	08/08/2018	Cost of WIM Initial Training course	7,468.00	7,065.00	403.00
000972694	001	AM320FA37	2096	RSG Engineering Ltd	09/08/2018	PAA-1208-01 - REMOTE SIREN AMP	217.10	217.10	0.00
000972694	002	AM320FA37	2096	RSG Engineering Ltd	09/08/2018	LSP-210-01 - ROUND FACE HORN SPEAKER	990.78	990.78	0.00
000972694	003	AM320FA37	2096	RSG Engineering Ltd	09/08/2018	LED-1040-03 - MICROBLAST BLUE	822.36	822.36	0.00
000972694	004	AM320FA37	2096	RSG Engineering Ltd	09/08/2018	LED-1043-03 - MICROBLAST WHITE	822.36	822.36	0.00
000972694	005	AM320FA37	2096	RSG Engineering Ltd	09/08/2018	19-1066 - WIRING LOOM	325.92	325.92	0.00
000972694	006	AM320FA37	2096	RSG Engineering Ltd	09/08/2018	GEC-BXC-03 - NUMBER PLATE HOLDER	2,198.90	2,198.90	0.00
000972694	007	AM320FA37	2096	RSG Engineering Ltd	09/08/2018	UNI-STD-001 - CONTROL SYSTEM	1,919.12	1,919.12	0.00
000972694	008	AM320FA37	2096	RSG Engineering Ltd	09/08/2018	LED-471-01 - DASHLAMP XTREME MICROMAX	286.44	286.44	0.00
000972694	009	AM320FA37	2096	RSG Engineering Ltd	09/08/2018	DASH LIGHT BLUE/RED	2,412.20	2,412.20	0.00
000972694	010	AM320FA37	2096	RSG Engineering Ltd	09/08/2018	ZEPHYR 6 WAY MODULE	763.56	763.56	0.00
000972694	011	AM320FA37	2096	RSG Engineering Ltd	09/08/2018	LED-763-03 - MEGAFLASH (MIRRORS)	1,206.24	1,206.24	0.00
000972694	012	AM320FA37	2096	RSG Engineering Ltd	09/08/2018	LED-672-03 - BLUE MINI STEALTH 3 WAY	939.96	939.96	0.00
000972694	013	AM320FA37	2096	RSG Engineering Ltd	09/08/2018	13-1520 - MICROBLAST MOUNTING BRACKET	117.74	117.74	0.00
000972736	001	HM100LA09	7269	Industrial Medical & Safety Services Ltd	13/08/2018	July Invoice for Occupational Health	16,688.88	16,688.88	0.00
000972748	001	AM320FD72	1656	Lex Autolease Ltd	13/08/2018	Lease Car	20,468.16	20,468.16	0.00
000972748	002	AM320FD80	1656	Lex Autolease Ltd	13/08/2018	Lease Car	3,778.56	3,778.56	0.00
000972786	001	AM100HF04	285	British Telecommunications Plc	14/08/2018	July BT Call Charges £62	62.00	62.00	0.00
000972786	002	AM100HF05	285	British Telecommunications Plc	14/08/2018	July BT recurring Charges £5806.31	5,806.31	5,806.31	0.00

000972786	003	AM100HF05	285	British Telecommunications Plc	14/08/2018	July BT one-off Charges £592.73	592.73	592.73	0.00
000972790	001	AM410HB09	7987	Motivair Compressors Ltd	14/08/2018	SERVICE 01/02/2018 TO 31/07/2018	6,152.00	6,152.00	0.00
000972932	001	AM300FC01	9176	Certas Energy UK Ltd	16/08/2018	5000 LTRS DIESEL	5,000.00	2,651.75	2,348.25
000973011	001	9X879DB02	9679	LASER Energy Buying Group	21/08/2018	Electriciity for Various Fire Stations	4,293.47	4,293.47	0.00
000973011	002	9X879DB02	9679	LASER Energy Buying Group	21/08/2018	Electricity for Various Fire Stations	20,939.01	20,939.01	0.00
000973100	001	AM100HF13	1883	Radiocoms Systems Ltd	23/08/2018	Motorola handheld radio DP4601e	130,986.80	130,986.80	0.00
000973100	002	AM100HF13	1883	Radiocoms Systems Ltd	23/08/2018	Comprehensive five year Warranty on	11,070.00	11,070.00	0.00
000973100	003	AM100HF13	1883	Radiocoms Systems Ltd	23/08/2018	Spare batteries for DP4601e	13,491.20	13,491.20	0.00
000973100	004	AM100HF13	1883	Radiocoms Systems Ltd	23/08/2018	Battery charger - 240v 6-way battery	21,422.50	21,422.50	0.00
000973139	001	AM320FE72	1656	Lex Autolease Ltd	28/08/2018	Lease Car	27,378.72	27,378.72	0.00
000973139	002	AM320FE80	1656	Lex Autolease Ltd	28/08/2018	Lease Car	7,380.36	7,380.36	0.00
000973166	001	AM420FA23	7712	Access Service & Maintenance Ltd	28/08/2018	Investigate, repair	6,492.66	6,492.66	0.00
000973176	001	AM320FD72	1656	Lex Autolease Ltd	28/08/2018	Lease Car	22,514.98	22,514.98	0.00
000973176	002	AM320FD80	1656	Lex Autolease Ltd	28/08/2018	Lease Car	3,778.56	3,778.56	0.00
000973210	001	9X150ZJ70	10250	West Yorkshire Pension Fund	29/08/2018	Month 5 PENSIONS Paid Element	1,414,952.87	1,414,952.87	0.00
000973210	002	9X150ZJ70	10250	West Yorkshire Pension Fund	29/08/2018	Month 5 PAYE paid to HMRC element	192,237.63	192,237.63	0.00
000973210	003	9X150ZJ70	10250	West Yorkshire Pension Fund	29/08/2018	Month 5 - Fees, Charges and advance	1,433.68	1,433.68	0.00
000973218	001	AM410DD01	5867	Summerfield Estates Ltd	29/08/2018	Chelston - Rent 29/09/18 - 24/12/18	25,000.00	25,000.00	0.00
000973341	001	AM300FC01	9176	Certas Energy UK Ltd	03/09/2018	6000 LTRS DIESEL	6,000.00	6,470.40	-470.40
000973342	001	AM300FC01	9176	Certas Energy UK Ltd	03/09/2018	7500 LTRS DIESEL	7,500.00	7,548.80	-48.80
000973347	001	AM320FE72	1656	Lex Autolease Ltd	03/09/2018	Lease Car	8,783.28	8,783.28	0.00
000973347	002	AM320FE80	1656	Lex Autolease Ltd	03/09/2018	Lease Car	3,914.88	3,914.88	0.00
000973350	001	AM300FC01	2114	Allstar Business Solutions	03/09/2018	Fuel 31.08.18	38,015.19	38,015.19	0.00
000973374	001	HM100LA05	9036	DCC HR One	04/09/2018	HR One Payroll Contract Q2 18/19 (Jul &	6,852.50	6,852.50	0.00
000973379	001	AM320FD72	1656	Lex Autolease Ltd	04/09/2018	Lease Car	70,386.00	70,386.00	0.00
000973379	002	AM320FD80	1656	Lex Autolease Ltd	04/09/2018	Lease Car	14,070.48	14,070.48	0.00
000973379	003	AM320FE72	1656	Lex Autolease Ltd	04/09/2018	Lease Car	4,846.56	4,846.56	0.00
000973379	004	AM320FE80	1656	Lex Autolease Ltd	04/09/2018	Lease Car	786.48	786.48	0.00
000973427	001	CM100JC05	9476	Fire & Rescue Indemnity	05/09/2018	FL15/000012	5,000.00	5,000.00	0.00
000973448	001	HM510HA13	3375	Firefighter Protection UK	06/09/2018	30 pairs of size 10 Gloves (Fire Grip)	1,269.00	1,269.00	0.00
000973448	002	HM510HA13	3375	Firefighter Protection UK	06/09/2018	5 x XXL Brage Tops	219.25	219.25	0.00
000973448	003	HM510HA13	3375	Firefighter Protection UK	06/09/2018	5 x XXL Brage bottoms	168.50	168.50	0.00
000973448	004	HM510HA13	3375	Firefighter Protection UK	06/09/2018	30 x XL Brage tops	1,315.50	1,315.50	0.00
000973448	005	HM510HA13	3375	Firefighter Protection UK	06/09/2018	30 x XL Brage bottoms	1,011.00	1,011.00	0.00
000973448	006	HM510HA13	3375	Firefighter Protection UK	06/09/2018	20 x Large Brage Tops	877.00	877.00	0.00
000973448	007	HM510HA13	3375	Firefighter Protection UK	06/09/2018	20 x Large Brage bottoms	674.00	674.00	0.00
000973448	008	HM510HA13	3375	Firefighter Protection UK	06/09/2018	2 x XXL Brage Flametech Lightweight tops	71.30	71.30	0.00

000973449	001	9X300ZE70	4111	Computershare Voucher Services	06/09/2018	Childcare Voucher Scheme Payroll Date	5,775.00	5,775.00	0.00
000973449	002	TM300JA12	4111	Computershare Voucher Services	06/09/2018	Childcare Voucher Scheme relating to	231.00	231.00	0.00
000973457	002	9X120ZC40	1149	Bristol Uniforms Ltd	06/09/2018	COAT: FIRE (BLUE) MALE	5,010.20	5,010.20	0.00
000973457	003	9X120ZC40	1149	Bristol Uniforms Ltd	06/09/2018	COAT: FIRE (BLUE) MALE MEDIUM/SHORT*	1,252.55	1,252.55	0.00
000973534	001	SM100HJ03	10271	The Honest Truth	08/09/2018	Devon & Somerset contribution for 2018	5,000.00	5,000.00	0.00
000973536	001	AM100HF05	9864	Maintel Europe Ltd	10/09/2018	IPO Maintenance & Support	26,796.81	26,796.81	0.00
000973540	001	FE232HC35	77	Boc Ltd	10/09/2018	Medical Oxygen CD Size Cylinders +	128.94	128.94	0.00
000973540	002	FQ217HC35	77	Boc Ltd	10/09/2018	Medical Oxygen Size Cd Cylinders +	55.95	55.95	0.00
000973540	003	FQ217HC35	77	Boc Ltd	10/09/2018	Medical Oxygen Size CD Cylinders +	39.33	39.33	0.00
000973540	004	AM410HC35	77	Boc Ltd	10/09/2018	Rental Medical Oxygen CD Size Cylinders	6,025.80	6,025.80	0.00
000973540	005	AM410HC35	77	Boc Ltd	10/09/2018	Non Direct Debit Account Fee August	2.00	2.00	0.00
000973540	006	AM410FA06	77	Boc Ltd	10/09/2018	Rental on Various Cylinders for	288.45	288.45	0.00
000973542	001	AM300FA03	566	A T S Euromaster Ltd	10/09/2018	TYRES & REPAIRS	5,327.81	5,327.81	0.00
000973544	001	SM131HA01	5464	Sprue Safety Products Ltd	10/09/2018	W2-SVP-630 alarms quantity of 140	4,200.00	7,000.00	-2,800.00
000973544	002	SM131HA01	5464	Sprue Safety Products Ltd	10/09/2018	WST-630 quantity 200	3,000.00	200.00	2,800.00
000973712	001	AM100HA20	4646	Systems Assurance	14/09/2018	29 x HP X2 210, Z8350, 4GB, 64GB,	8,453.50	8,453.50	0.00
000973748	001	8F100YD02	5336	Asset Advantage Limited	18/09/2018	Purchase of X894 BYD from Current lease	5,750.00	5,750.00	0.00
000973795	001	AM410HB02	632	Interspiro Ltd	18/09/2018	SPIROMATIC MASK (CSR3469A)	5,000.00	5,000.00	0.00
000973795	002	AM410HC80	632	Interspiro Ltd	18/09/2018	FREIGHT & PACKAGING	47.00	47.00	0.00
000973797	001	AM100HA22	6990	Hornbill Service Management Ltd	18/09/2018	1 Year Renewal Support & Maintenance -	4,341.50	4,341.50	0.00
000973797	002	AM100HA22	6990	Hornbill Service Management Ltd	18/09/2018	1 Year Renewal Support & Maintenance -	546.00	546.00	0.00
000973797	003	AM100HA22	6990	Hornbill Service Management Ltd	18/09/2018	1 Year Renewal Support & Maintenance -	546.00	546.00	0.00
000973797	004	AM100HA22	6990	Hornbill Service Management Ltd	18/09/2018	1 Year Renewal Support & Maintenance -	546.00	546.00	0.00
000973797	005	AM100HA22	6990	Hornbill Service Management Ltd	18/09/2018	1 Year Support & Maintenance -	910.00	910.00	0.00
000973797	006	AM100HA22	6990	Hornbill Service Management Ltd	18/09/2018	1 Year Renewal Support & Maintenance -	546.00	546.00	0.00
000973860	002	9X120ZC40	1149	Bristol Uniforms Ltd	20/09/2018	TROUSERS: FIRE (BLUE) MALE	971.20	971.20	0.00
000973860	004	9X120ZC40	1149	Bristol Uniforms Ltd	20/09/2018	TROUSERS: FIRE (BLUE) MALE SMALL/TALL*	971.20	971.20	0.00
000973861	002	9X120ZC40	1149	Bristol Uniforms Ltd	20/09/2018	COAT: FIRE (BLUE) MALE LARGE/TALL*	1,252.55	1,252.55	0.00
000973861	005	9X120ZC40	1149	Bristol Uniforms Ltd	20/09/2018	COAT: FIRE (BLUE) MALE MEDIUM/TALL*	2,505.10	2,505.10	0.00
000973881	001	AM100HF03	10130	Chess Cyber Security Ltd	20/09/2018	Egress Renewal for 200 Users	9,995.00	9,995.00	0.00
000973886	001	AM410HG06	1149	Bristol Uniforms Ltd	21/09/2018	REPAIRS TO UNIFORMS	5,262.60	5,262.60	0.00
000973899	001	AM420HC55	3603	Supply + Limited	21/09/2018	TDF1022/ S225KOD/ Ladders	4,702.63	4,702.63	0.00
000973899	002	AM420HC80	3603	Supply + Limited	21/09/2018	TDF1022/ Carriage	672.00	672.00	0.00
000973985	001	6Z115HC65	5608	Honeywell Analytics Ltd	24/09/2018	Framework Agreement C002461- Quotation	11,205.00	11,225.20	-20.20
000973986	001	CM200HJ06	1256	DSFRS Ceremonial Unit	24/09/2018	DSFRS Ceremonial Unit Grant 2018/19	5,000.00	5,000.00	0.00
000973997	001	SM131HA01	5464	Sprue Safety Products Ltd	24/09/2018	ST - 750-UBP smoke alarms @ £ 5.25	7,875.00	7,875.00	0.00
000974002	001	9X879DB02	9679	LASER Energy Buying Group	25/09/2018	Electricity for various fire stations	17,228.22	17,228.22	0.00

000974002	002	9X879DB02	9679	LASER Energy Buying Group	25/09/2018	Electricity for Devon and Somerset fire	5,788.16	5,788.16	0.00
000974032	001	AM300FC01	9176	Certas Energy UK Ltd	25/09/2018	7500 LTRS DIESEL	7,500.00	7,824.14	-324.14
000974049	001	AM420FA23	5108	MAN Truck & Bus Ltd	25/09/2018	Repair gearbox fault	5,592.96	5,592.96	0.00
000974102	001	AM320FE72	1656	Lex Autolease Ltd	27/09/2018	Lease Car	14,122.56	14,122.56	0.00
000974102	002	AM320FE80	1656	Lex Autolease Ltd	27/09/2018	Lease Car	3,647.04	3,647.04	0.00
000974140	001	HM100HA05	5518	Amer Sports UK Ltd	27/09/2018	Treadmill - Salcombe - 4526043599	2,827.14	2,827.14	0.00
000974140	002	HM100HA05	5518	Amer Sports UK Ltd	27/09/2018	4526043605 - Treadmills - Modbury	2,827.14	2,827.14	0.00
000974140	003	HM100HA05	5518	Amer Sports UK Ltd	27/09/2018	Treadmill - 4526043611 - Dawlish	2,827.14	2,827.14	0.00
000974140	004	HM100HA05	5518	Amer Sports UK Ltd	27/09/2018	Treadmill - 4526043623 - Frome	2,827.14	2,827.14	0.00
000974140	005	HM100HA05	5518	Amer Sports UK Ltd	27/09/2018	Treadmill - 4526043625 - Crewkerne	2,827.14	2,827.14	0.00
000974140	006	HM100HA05	5518	Amer Sports UK Ltd	27/09/2018	Treadmill - 4526043628 - Cullompton	2,827.14	2,827.14	0.00
000974140	007	HM100HA05	5518	Amer Sports UK Ltd	27/09/2018	Treadmills - 4526043629 - Woolacombe	2,827.16	2,827.16	0.00