

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount O/S
000985496	001	AM410HC35	77 Boc Ltd		02/10/2019	Rental Medical Oxygen Cylinders Size CD	6,526.80	6,526.80	0.00
000985496	002	AM410HC35	77 Boc Ltd		02/10/2019	Non Direct Debit Account Fee	3.00	3.00	0.00
000985496	003	AM410FA06	77 Boc Ltd		02/10/2019	Rental Various Types of Cylinders for	293.57	293.57	0.00
000985500	001	CM200LA02	2940 Plymouth City Council		02/10/2019	Legal fees for May 2019	7,582.00	7,582.00	0.00
000985500	002	CM200LA02	2940 Plymouth City Council		02/10/2019	Legal fees April 2019	4,148.00	4,148.00	0.00
000985500	003	CM200LA02	2940 Plymouth City Council		02/10/2019	Revised legal fees due for March 2019	5,385.40	5,385.40	0.00
000985503	001	HM100LA03	9036 DCC HR One		02/10/2019	HR Consultancy Inv 54423387	12,499.50	12,499.50	0.00
000985600	001	AM100HF05	9864 Maintel Europe Ltd		03/10/2019	IPO Maintenance and support	26,796.81	26,796.81	0.00
000985618	001	CM100JC05	9476 Fire & Rescue Indemnity		03/10/2019	FL15-000009	5,000.00	5,000.00	0.00
000985618	002	CM100JC05	9476 Fire & Rescue Indemnity		03/10/2019	FL15-000029	5,000.00	5,000.00	0.00
000985628	001	9X300ZE70	4111 Computershare Voucher Services		04/10/2019	Childcare Voucher Scheme for Payroll	5,016.00	5,016.00	0.00
000985628	002	TM300JA12	4111 Computershare Voucher Services		04/10/2019	Service Charge Childcare Voucher Scheme	200.64	200.64	0.00
000985631	001	FM110HG06	1149 Bristol Uniforms Ltd		04/10/2019	UNIFORM REPAIR SEPTEMBER 2019	10,068.39	10,068.39	0.00
000985643	001	AM300FC01	2114 Allstar Business Solutions		04/10/2019	FUEL SEPTEMBER 2019	46,518.34	46,518.34	0.00
000985682	001	6Z114AW19	10391 W A Consultants		07/10/2019	60 x £450 Contractor Day Rate for Ian	27,000.00	27,000.00	0.00
000985721	001	HM700AE04	4730 The Institute of Fire Engineers		08/10/2019	Invoice No. INV-227077-M5K0 - 13/09/19	5,650.00	5,650.00	0.00
000985728	001	AM100HF06	4422 Virgin Media Payments Ltd		09/10/2019	1GB install Charge and Rental	15,061.23	15,061.23	0.00
000985848	001	FT462DA05	4294 Cowley's Building & Maintenance Ltd		14/10/2019	Bridgwater - Redecoration/Refurbishment	9,968.00	10,076.82	-108.82
000985849	001	AM100HA24	8905 Bytes Software Services Ltd		15/10/2019	Snow x1300 30/11/2019 - 29/11/2020	6,978.40	6,978.00	0.40
000985850	001	AM100HA24	8905 Bytes Software Services Ltd		15/10/2019	Production Support Coverage VMware	10,772.21	10,772.21	0.00
000985885	001	6Z134HJ02	10369 Behavioural Insights Team		16/10/2019	Deliverables 1-3 and expenses	6,646.80	6,646.80	0.00
000985891	001	AM410HB01	632 Interspiro Ltd		16/10/2019	33712-03QC CTS CYLINDER 9L NLL 90 DEG	46,852.00	47,338.00	-486.00
000985891	002	AM410HB01	632 Interspiro Ltd		16/10/2019	PPE60337UK CYLINDER COVER SILVER 9 LTR	3,299.78	3,347.78	-48.00
000985929	001	AM100HA24	2746 Dell Computer Corporation		18/10/2019	Warranty extensions for area server and	7,826.57	7,826.57	0.00
000985991	001	AM100HA22	6990 Hornbill Service Management Ltd		18/10/2019	1 Year Renewal Support & Maintenance -	5,110.83	5,110.83	0.00
000985991	002	AM100HA22	6990 Hornbill Service Management Ltd		18/10/2019	1 Year Renewal Support & Maintenance -	558.56	558.56	0.00
000985991	003	AM100HA22	6990 Hornbill Service Management Ltd		18/10/2019	1 Year Renewal Support & Maintenance -	558.56	558.56	0.00
000985991	004	AM100HA22	6990 Hornbill Service Management Ltd		18/10/2019	1 Year Renewal Support & Maintenance -	558.56	558.56	0.00
000986006	001	6Z114AW19	10348 King Recruit Ltd		18/10/2019	Contractor day rates (net) for the	27,000.00	24,300.00	2,700.00
000986034	001	AM420HB02	632 Interspiro Ltd		22/10/2019	Delivery to Crownhill Workshops	15,823.86	15,823.86	0.00

000986040	001	HM010AE14	4772 Networking Women in the Fire Service	22/10/2019	Women in the FS weekend	3,960.00	3,960.00	0.00
000986040	002	HM002AE13	4772 Networking Women in the Fire Service	22/10/2019	Women in the FS weekend	258.00	258.00	0.00
000986040	003	AM200AE13	4772 Networking Women in the Fire Service	22/10/2019	Women in the FS Weekend	180.00	180.00	0.00
000986040	004	FM310AE13	4772 Networking Women in the Fire Service	22/10/2019	Women in the FS Weekend	180.00	180.00	0.00
000986040	005	CM200AE13	4772 Networking Women in the Fire Service	22/10/2019	Women in the FS Weekend	180.00	180.00	0.00
000986040	006	HM100AE13	4772 Networking Women in the Fire Service	22/10/2019	Women in the FS Weekend	396.00	396.00	0.00
000986040	007	TM100AE13	4772 Networking Women in the Fire Service	22/10/2019	Women in the FS Weekend	258.00	258.00	0.00
000986055	001	AM100HA50	6598 Learning Pool Limited	22/10/2019	Subscription to Learning Pool Total	23,800.00	23,800.00	0.00
000986079	001	FT261DA05	9370 XME Mechanical and Electrical Limited	22/10/2019	DSFRS accepts your quote dated 18.10.19	1,962.50	1,962.50	0.00
000986079	002	FY273DA05	9370 XME Mechanical and Electrical Limited	22/10/2019	Yeovil - For the total sum of £2,188.80	2,188.80	2,188.80	0.00
000986079	003	FQ217DA05	9370 XME Mechanical and Electrical Limited	22/10/2019	Torquay - For the total sum of	2,630.40	2,630.40	0.00
000986088	001	6Z075DA04	10409 Buildcare Plus Ltd	22/10/2019	Clyst St Geoge USAR - Confined Space	87,555.45	94,085.01	-6,529.56
000986143	001	AM420HC00	632 Interspiro Ltd	23/10/2019	Delivery to Crownhill Workshops	5,200.00	5,200.00	0.00
000986143	002	AM420HC80	632 Interspiro Ltd	23/10/2019	PAF4515/ Carriage	19.00	19.00	0.00
000986158	001	8F892YD02	8096 Premier Communcation Electronics Ltd	23/10/2019	PCW4746	4,471.53	4,471.53	0.00
000986158	002	8F914YD02	8096 Premier Communcation Electronics Ltd	23/10/2019	EP19POU B&2 Fit Out	4,471.53	4,471.53	0.00
000986158	003	8F912YD02	8096 Premier Communcation Electronics Ltd	23/10/2019	EP19POV B&2 Fit Out	4,471.53	4,471.53	0.00
000986158	004	8F915YD02	8096 Premier Communcation Electronics Ltd	23/10/2019	EP19PPO B&2 Fit Out	4,471.53	4,471.53	0.00
000986158	005	8F889YD02	8096 Premier Communcation Electronics Ltd	23/10/2019	EP19PPU B&2 Fit Out	4,471.53	4,471.53	0.00
000986158	006	8F910YD02	8096 Premier Communcation Electronics Ltd	23/10/2019	EP19PPV B&2 Fit Out	4,471.53	4,471.53	0.00
000986165	001	AM100HF19	1676 Dorset & Wiltshire Fire and Rescue	23/10/2019	NFSP Q2 recharges	27,693.90	27,693.90	0.00
000986171	001	9X879DB02	9679 LASER Energy Buying Group	24/10/2019	Electricity for various Fire Stations	22,147.19	22,147.19	0.00
000986171	002	9X879DB02	9679 LASER Energy Buying Group	24/10/2019	Electricity for various Fire Stations	5,690.26	5,690.26	0.00
000986172	001	9X879DB01	9679 LASER Energy Buying Group	24/10/2019	Gas for Various Fire Stations for	2,971.11	2,971.11	0.00
000986172	002	9X879DB01	9679 LASER Energy Buying Group	24/10/2019	Gas for various Fire Stations for	3,695.03	3,695.03	0.00
000986173	001	HM100LA03	1705 MHR International UK Limited	24/10/2019	SIN090683	10,805.50	10,805.50	0.00
000986173	002	HM100LA03	1705 MHR International UK Limited	24/10/2019	SIN088980	4,444.00	4,444.00	0.00
000986272	001	AM100HF29	10375 BT Business Direct	28/10/2019	30x Nokia 6.2 D.Sim 4/64GB 6830AA002227	5,349.60	5,357.60	-8.00
000986281	001	AM100HF02	9106 PageOne Communications Ltd	29/10/2019	Responder App Licenses 27/10/19 -	13,436.40	13,436.40	0.00
000986290	001	AM200JA04	5190 RIBA Enterprises Ltd	29/10/2019	Estates - NBS 1.11.19 - 31.10.20	5,465.00	5,465.00	0.00
000986300	001	SM100HA01	5464 Fireangel Safety Technology Ltd	29/10/2019	1,500 ST-750-UBP Optical Smoke Alarms @	7,875.00	7,875.00	0.00
000986321	001	AM100HA32	10411 1Spatial Group Ltd	30/10/2019	1 x FME Server - 1st Engine and 1 x FME	20,424.00	20,424.00	0.00
000986325	001	AM100HA50	9622 XVR Simulation B.V.	30/10/2019	4 x XVR On Scene Instructor License @	8,400.00	8,400.00	0.00
000986325	002	AM100HA50	9622 XVR Simulation B.V.	30/10/2019	2 x XVR On Scene Instructor License @	3,150.00	3,150.00	0.00
000986407	002	HM002AE04	855 The Institution of Fire Engineers	30/10/2019	Level 4 Certificate x 1 £44.00	44.00	44.00	0.00

000986410	001	HM100HA05	9380 Cranlea Human Performance Ltd	31/10/2019	Ex Demo Metalyzer	14,961.54	14,961.54	0.00
000986411	001	HM100HA05	9380 Cranlea Human Performance Ltd	31/10/2019	Cranlea Cortex extended warranty	10,300.00	10,300.00	0.00
000986413	001	AM100AW19	10149 Weaver IT Solutions Ltd	31/10/2019	50 x £330 Day Rate for Microsoft	16,500.00	16,500.00	0.00
000986434	001	FE213DA05	7450 Westcountry Maintenance Services Ltd	31/10/2019	Okehampton - Remedial works to eaves	7,434.45	7,434.45	0.00
000986443	001	FP247DA05	1754 John Grimes Partnership Ltd	31/10/2019	Plympton - Concrete defects -	6,450.00	6,450.00	0.00
000986465	001	9X879DD02	10341 Castle Water	31/10/2019	Water/Sewerage Charges Various for Fire	21,530.72	21,530.72	0.00
000986465	002	9X160ZK02	10341 Castle Water	31/10/2019	VAT Charges for water/Sewerage charges	469.85	469.85	0.00
000986482	001	9X942AE13	10342 Warwick Confrences	01/11/2019	Fire Finance Network Conference 9-10	5,540.96	5,540.96	0.00
000986482	002	9X942AE13	10342 Warwick Confrences	01/11/2019	Fire Finance Network Conference 9-10	946.48	946.48	0.00
000986483	001	9X300ZE70	4111 Computershare Voucher Services	01/11/2019	Childcare Voucher scheme Payroll date	4,863.00	4,863.00	0.00
000986483	002	TM300JA12	4111 Computershare Voucher Services	01/11/2019	Service Charge Childcare Voucher scheme	194.52	194.52	0.00
000986523	001	6Z114AW19	8150 Summit Computer Recruitment Ltd	04/11/2019	Contractor day rates (net) for the	27,000.00	27,000.00	0.00
000986528	001	AM300FC01	2114 Allstar Business Solutions	04/11/2019	FUEL OCTOBER 2019	44,376.89	44,376.89	0.00
000986536	001	AM320FD72	1656 Lex Autolease Ltd	04/11/2019	HV67 KUB	4,672.92	4,672.92	0.00
000986536	002	AM320FD80	1656 Lex Autolease Ltd	04/11/2019	SERVICE	388.20	388.20	0.00
000986536	003	AM320FD72	1656 Lex Autolease Ltd	04/11/2019	WJ67 VBD	4,611.55	4,611.55	0.00
000986536	004	AM320FD80	1656 Lex Autolease Ltd	04/11/2019	SERVICE	932.52	932.52	0.00
000986536	005	AM320FD72	1656 Lex Autolease Ltd	04/11/2019	WF68 HKA	3,186.48	3,186.48	0.00
000986536	006	AM320FD80	1656 Lex Autolease Ltd	04/11/2019	SERVICE	371.88	371.88	0.00
000986536	007	AM320FD72	1656 Lex Autolease Ltd	04/11/2019	WG68 CXH	3,186.48	3,186.48	0.00
000986536	008	AM320FD80	1656 Lex Autolease Ltd	04/11/2019	SERVICE	371.88	371.88	0.00
000986537	001	AM410HC35	77 Boc Ltd	04/11/2019	Rental Medical Oxygen Cylinfdrs	6,513.85	6,513.85	0.00
000986537	002	AM410HC35	77 Boc Ltd	04/11/2019	Non Direct Debit Account Fee	3.00	3.00	0.00
000986537	003	AM410FA06	77 Boc Ltd	04/11/2019	Argoshield Universal Size W + Fixed	126.62	126.62	0.00
000986537	004	AM410FA06	77 Boc Ltd	04/11/2019	Rental Various Cylinders Chelston	293.57	293.57	0.00
000986552	001	CM900JA30	7532 BMG Research	05/11/2019	Provision of;	15,750.00	15,750.00	0.00
000986556	001	6Z114AW19	8150 Summit Computer Recruitment Ltd	05/11/2019	60 x £441 Contractor Day Rate for Steve	26,460.00	26,460.00	0.00
000986557	001	6Z114AW19	8150 Summit Computer Recruitment Ltd	05/11/2019	60 x £450 Contactor Day Rate for Andrew	27,000.00	27,000.00	0.00
000986620	001	SM100HA01	5464 Fireangel Safety Technology Ltd	06/11/2019	200 W2 - SVP -630 @ £30.00 £6,000	6,000.00	6,000.00	0.00
000986621	001	SM100HA01	5464 Fireangel Safety Technology Ltd	06/11/2019	200 WHT - 630 Heat Alarm with wi-fi	5,200.00	5,200.00	0.00
000986670	001	CM100FC04	8778 Arthur J. Gallagher	08/11/2019	Marine Insurance	6,327.73	6,327.73	0.00
000986673	001	CM100FC04	9476 Fire & Rescue Indemnity	08/11/2019	Motor contribution.	492,552.00	492,552.00	0.00
000986673	002	CM100JC01	9476 Fire & Rescue Indemnity	08/11/2019	Contributions to mutual	322,898.00	322,898.00	0.00

000986719	001	FM105HC00	8999 Prometheus Medical Limited	11/11/2019	Lacuna Bergan Red - Wipe Clean Bag	4,050.00	4,050.00	0.00
000986719	002	FM105HC00	8999 Prometheus Medical Limited	11/11/2019	Lacuna Bergan Black - Wipe Clean Bag	1,350.00	1,350.00	0.00
000986762	001	AM320FD72	1656 Lex Autolease Ltd	12/11/2019	WF63 TYT TERMINATION MILEAGE	15.00	15.00	0.00
000986762	002	AM320FD80	1656 Lex Autolease Ltd	12/11/2019	SERVICE	15.00	15.00	0.00
000986762	003	AM320FD72	1656 Lex Autolease Ltd	12/11/2019	WF63 TYT TERMINATION MILEAGE	3,626.26	3,626.26	0.00
000986762	004	AM320FD80	1656 Lex Autolease Ltd	12/11/2019	SERVICE	2,384.12	2,384.12	0.00
000986768	001	8F892YD02	842 Significant Signs Ltd	12/11/2019	PCW4656/ EB19DHA/ Livery	1,198.33	1,198.33	0.00
000986768	002	8F910YD02	842 Significant Signs Ltd	12/11/2019	PCW4656/ EP19PPA/ Livery	1,198.33	1,198.33	0.00
000986768	003	8F911YD02	842 Significant Signs Ltd	12/11/2019	PCW4656/ EP19PPX/ Livery	1,198.33	1,198.33	0.00
000986768	004	8F912YD02	842 Significant Signs Ltd	12/11/2019	PCW4656/ EP19POV/ Livery	1,198.33	1,198.33	0.00
000986768	005	8F914YD02	842 Significant Signs Ltd	12/11/2019	PCW4656/ EP19POU/ Livery	1,198.33	1,198.33	0.00
000986768	006	8F915YD02	842 Significant Signs Ltd	12/11/2019	PCW4656/ EP19PPO/ Livery	1,198.33	1,198.33	0.00
000986838	001	FM110HG06	1149 Bristol Uniforms Ltd	13/11/2019	UNIFORM REPAIRS OCTOBER 2019	10,158.65	10,158.65	0.00
000986872	001	AM105HA45	7881 Experian Ltd	14/11/2019	Mosaic 31st Oct 2019 - 30th Oct 2020 @	9,626.67	9,626.67	0.00
000986963	001	HM100LA09	10292 Medigold Health Consultancy Ltd	15/11/2019	October Invoice for Occupational	31,267.78	31,267.78	0.00
000986964	001	HM100LA09	10292 Medigold Health Consultancy Ltd	15/11/2019	September invoice for OH services	24,247.28	24,247.28	0.00
000986989	001	AM320FA31	161 Angloco Ltd	18/11/2019	X916 BFJ 12 MONTH ANNUAL SERVICE & 20	9,720.46	9,720.46	0.00
000986998	001	SM100HA01	9656 Fluid Branding Ltd	18/11/2019	90164/1 Finger Pointer Alarm Testers -	12,650.00	12,650.00	0.00
000987029	001	6Z137FA23	7712 Access Service & Maintenance Ltd	18/11/2019	PCW4794/ WA59FUG/ Renew 4 outrigger	7,910.14	7,910.14	0.00
000987085	001	6Z114AW19	10348 King Recruit Ltd	20/11/2019	50 x £475 Contractor Day Rate for	23,750.00	20,187.50	3,562.50
000987086	001	6Z114AW19	10391 W A Consultants	20/11/2019	60 x £450 Contractor Day Rate for Ian	27,000.00	27,000.00	0.00
000987087	001	6Z114AW19	10390 Opus Recruitment Solutions	20/11/2019	60 x £450 Contractor Day Rate for	27,000.00	27,000.00	0.00
000987137	001	SM100HA01	5464 Fireangel Safety Technology Ltd	21/11/2019	1,500 ST-750-UPB Optical smoke alarms @	7,875.00	7,875.00	0.00
000987148	001	9X879DB01	9679 LASER Energy Buying Group	21/11/2019	Gas for DSFRS for various stations for	2,399.81	2,399.81	0.00
000987148	002	9X879DB01	9679 LASER Energy Buying Group	21/11/2019	Gas for DSFRS various stations for	7,421.35	7,421.35	0.00
000987149	001	6Z125HA30	10218 Centerprise	21/11/2019	Panasonic CF-33 as per quote R33 DSFR	22,220.00	22,220.00	0.00
000987150	001	9X879DB02	9679 LASER Energy Buying Group	21/11/2019	Electricity for DSFRS various stations	4,863.73	4,863.73	0.00
000987150	002	9X879DB02	9679 LASER Energy Buying Group	21/11/2019	Electricity for DSFRS various stations	32,961.39	32,961.39	0.00
000987236	001	AM100HA20	5530 Bechtle Direct Ltd	26/11/2019	MS Surface Pro 7 i5/8GB/256GB Black	3,984.00	3,984.00	0.00
000987236	002	AM100HA20	5530 Bechtle Direct Ltd	26/11/2019	MS Surface Pro Type Cover Black	324.96	324.96	0.00
000987236	003	AM100HA20	5530 Bechtle Direct Ltd	26/11/2019	Microsoft Surface Pen Silver	284.00	284.00	0.00
000987236	004	AM100HA20	5530 Bechtle Direct Ltd	26/11/2019	UAG Surface Pro 7 / Pro 6 Screen Prot.	75.16	75.16	0.00
000987236	005	AM100HA20	5530 Bechtle Direct Ltd	26/11/2019	Targus Signature Surface Pro Case	185.28	185.28	0.00
000987236	006	AM100HA20	5530 Bechtle Direct Ltd	26/11/2019	LINDY Mini DP - DP/HDMI/DVI-D Adapter	86.00	86.00	0.00
000987236	007	AM100HA20	5530 Bechtle Direct Ltd	26/11/2019	Microsoft Surface Pro 4 Warranty Ext. 4Y	592.00	592.00	0.00

000987241	001	SM108HA01	5464 Fireangel Safety Technology Ltd	26/11/2019	ST-750-UBP Optical Smoke Alarms.	7,875.00	7,875.00	0.00
000987245	001	AM100HF29	10375 BT Business Direct	26/11/2019	Nokia 6.2 mobile phone	6,220.00	6,220.00	0.00
000987277	001	6Z083HA01	9827 The Plymouth Pavilions Ltd	26/11/2019	LEARN2LIVE PLYMOUTH PAVILIONS VENUE	5,175.00	5,175.00	0.00
000987279	001	AM320FD72	1656 Lex Autolease Ltd	26/11/2019	WA68 LJZ, LLV, LMU, LNC, LNO	28,426.20	28,426.20	0.00
000987279	002	AM320FD80	1656 Lex Autolease Ltd	26/11/2019	SERVICE	4,723.20	4,723.20	0.00
000987279	003	AM320FD72	1656 Lex Autolease Ltd	26/11/2019	WF68 YSK, WG68 CYO	6,372.96	6,372.96	0.00
000987279	004	AM320FD80	1656 Lex Autolease Ltd	26/11/2019	SERVICE	743.76	743.76	0.00
000987281	001	6Z075HC00	4946 Kenex Engineering	27/11/2019	Break Out Cages as per ref KEL4373.	7,265.00	7,265.00	0.00
000987326	001	AM100HA20	2746 Dell Computer Corporation	28/11/2019	25 x Latitude 5400 BTS Configuration @	17,000.00	17,000.00	0.00
000987326	002	AM100HA20	2746 Dell Computer Corporation	28/11/2019	10 x Dell Universal Dock D6000 - UK @	1,490.00	1,490.00	0.00
000987373	001	AM100HA49	9608 Idhammar Systems Ltd	29/11/2019	Miquest Software Maintenance and	11,444.07	11,444.07	0.00
000987378	001	AM300FC01	2114 Allstar Business Solutions	03/12/2019	FUEL NOVEMBER 2019	47,876.81	47,876.81	0.00
000987380	001	AM320FD72	1656 Lex Autolease Ltd	03/12/2019	BL66 VUV, BL66 WCX, BL66 WDF	49,393.08	49,393.08	0.00
000987380	002	AM320FD80	1656 Lex Autolease Ltd	03/12/2019	SERVICE	10,630.32	10,630.32	0.00
000987383	001	HM700HA12	2602 Ruth Lee Ltd	03/12/2019	30Kg Adult Fire House Training Manikin	2,960.00	2,960.00	0.00
000987383	002	HM700HA12	2602 Ruth Lee Ltd	03/12/2019	20Kg Youth Fire House Training Manikin	1,744.00	1,744.00	0.00
000987383	003	HM700HA12	2602 Ruth Lee Ltd	03/12/2019	10Kg Toddler Fire House Training Manikin	1,032.00	1,032.00	0.00
000987383	004	HM700HA12	2602 Ruth Lee Ltd	03/12/2019	Duty Range 20Kg Dog	312.00	312.00	0.00
000987383	005	HM700HA12	2602 Ruth Lee Ltd	03/12/2019	CARRIAGE COSTS FOR To EX3 ONW	55.00	55.00	0.00
000987383	006	HM700HA12	2602 Ruth Lee Ltd	03/12/2019	PACKAGING COSTS	33.25	33.25	0.00
000987419	001	AM410DD06	5867 Summerfield Estates Ltd	03/12/2019	Chelston Rent - 25.12.19 - 24.3.20	25,000.00	25,000.00	0.00
000987424	001	FE232HC35	77 Boc Ltd	03/12/2019	Medical Oxygen CD Size Cylinders +	125.33	125.33	0.00
000987424	002	AM410HC35	77 Boc Ltd	03/12/2019	Rental Medical Oxygen Cylinders for	6,539.75	6,539.75	0.00
000987424	003	AM410HC35	77 Boc Ltd	03/12/2019	Non Direct debit Account Fee	3.00	3.00	0.00
000987424	004	AM410FA06	77 Boc Ltd	03/12/2019	Rental on Various Types Cylinders	8.90	293.57	-284.67
000987428	001	SM108HA01	5464 Fireangel Safety Technology Ltd	03/12/2019	W2-SVP 630 Strobe and Vibrating pad.	3,000.00	3,000.00	0.00
000987428	002	SM108HA01	5464 Fireangel Safety Technology Ltd	03/12/2019	WST- 630T Smoke Alarms	3,000.00	3,000.00	0.00
000987428	003	SM108HA01	5464 Fireangel Safety Technology Ltd	03/12/2019	CO-9XT-FF Carbon Monoxide Alarms	1,834.00	1,834.00	0.00
000987429	001	AM420FA21	1262 Mount Batten Boathouse Ltd	03/12/2019	PCL4633/ VIGILIES/ Service & parts	5,384.89	5,384.89	0.00
000987429	002	AM420FA21	1262 Mount Batten Boathouse Ltd	03/12/2019	PCL4633/ VIGILIES/ Channel	32.99	32.99	0.00
000987434	001	FM110HG06	1149 Bristol Uniforms Ltd	03/12/2019	UNIFORM REPAIR NOVEMBER 2019	10,602.57	10,602.57	0.00
000987445	001	9X300ZE70	4111 Computershare Voucher Services	03/12/2019	Childcare Voucher Scheme Payroll date	4,903.00	4,903.00	0.00
000987445	002	TM300JA12	4111 Computershare Voucher Services	03/12/2019	Service Charge Childcare Voucher Scheme	196.12	196.12	0.00
000987448	001	8W034YC02	10417 Kier Construction Ltd	03/12/2019	Demolition of the Brixham Fire Station	84,580.00	115,609.06	-31,029.06

000987512	001	AM100HA30	8060 Airbus (Astrium)	05/12/2019	Annual Maintenance Charges for MDT	77,575.00	77,575.00	0.00
000987530	001	AM100HF13	7156 PJ & RHS Ltd	05/12/2019	427 X Radio Pouches for Motorola DP4601	7,237.65	7,237.65	0.00
000987530	002	AM100HF13	7156 PJ & RHS Ltd	05/12/2019	Delivery @ 24.95	24.95	24.95	0.00
000987532	001	AM100HF13	1883 Radiocoms Systems Ltd	06/12/2019	427 x DP4601E UHF Portable Radio, as	155,483.51	155,483.51	0.00
000987532	002	AM100HF13	1883 Radiocoms Systems Ltd	06/12/2019	84 x Impress Single Charger as per	2,459.52	2,459.52	0.00
000987532	003	AM100HF13	1883 Radiocoms Systems Ltd	06/12/2019	84 x Travel Charger VPA adapter as per	7,150.08	7,150.08	0.00
000987533	001	SM100HA01	5464 Fireangel Safety Technology Ltd	06/12/2019	Goods and Services to be provided in	6,000.00	6,000.00	0.00
000987533	002	SM100HA01	5464 Fireangel Safety Technology Ltd	06/12/2019	Goods and Services to be provided in	4,500.00	4,500.00	0.00
000987621	001	CM100LA05	6188 Devon County Council	10/12/2019	Internal Audit	18,090.00	18,090.00	0.00
000987622	001	CM100JC01	9841 Hayward Aviation	10/12/2019	Airside Liabilty renewal	13,647.00	13,674.00	-27.00
000987683	001	HM100LA09	10292 Medigold Health Consultancy Ltd	11/12/2019	November invoice for Occupational	22,875.09	22,875.09	0.00
000987698	001	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) FEMALE	577.83	577.83	0.00
000987698	002	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) FEMALE	770.44	770.44	0.00
000987698	003	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) FEMALE	1,348.27	1,348.27	0.00
000987698	004	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) FEMALE	577.83	577.83	0.00
000987698	005	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) FEMALE	770.44	770.44	0.00
000987698	006	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) FEMALE	577.83	577.83	0.00
000987698	007	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) FEMALE	385.22	385.22	0.00
000987698	008	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) FEMALE	385.22	385.22	0.00
000987698	009	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) FEMALE	385.22	385.22	0.00
000987698	010	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) MALE	2,503.93	2,503.93	0.00
000987698	011	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) MALE	2,503.93	2,503.93	0.00
000987698	012	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) MALE	577.83	577.83	0.00
000987698	013	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) MALE	3,852.20	3,852.20	0.00
000987698	014	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) MALE	3,852.20	3,852.20	0.00
000987698	015	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) MALE	770.44	770.44	0.00
000987698	016	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) MALE	577.83	577.83	0.00
000987698	017	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) MALE	577.83	577.83	0.00
000987698	018	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) MALE	385.22	385.22	0.00
000987698	019	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) MALE	577.83	577.83	0.00
000987698	020	6Z133HG11	1149 Bristol Uniforms Ltd	11/12/2019	COAT: RESCUE (YELLOW) MALE	577.83	577.83	0.00
000987718	001	AM200DA05	9634 Mace Cost Consultancy Ltd	12/12/2019	Various - Muster Bay sepration	6,156.80	7,500.00	-1,343.20
000987759	001	FP247DA05	10074 Lancer Scott	17/12/2019	STC - Redecorations	19,867.61	24,167.29	-4,299.68
000987768	001	9X120ZC40	1149 Bristol Uniforms Ltd	17/12/2019	COAT: FIRE (BLUE) FEMALE XXLARGE/REGULAR	518.04	518.06	-0.02
000987768	002	9X120ZC40	1149 Bristol Uniforms Ltd	17/12/2019	COAT: FIRE (BLUE) FEMALE	518.04	518.06	-0.02
000987768	003	9X120ZC40	1149 Bristol Uniforms Ltd	17/12/2019	COAT: FIRE (BLUE) FEMALE	3,108.24	3,108.36	-0.12
000987768	004	9X120ZC40	1149 Bristol Uniforms Ltd	17/12/2019	COAT: FIRE (BLUE) FEMALE LARGE/TALL	4,144.32	4,144.48	-0.16
000987768	005	9X120ZC40	1149 Bristol Uniforms Ltd	17/12/2019	COAT: FIRE (BLUE) FEMALE	7,770.60	7,770.90	-0.30
000987768	006	9X120ZC40	1149 Bristol Uniforms Ltd	17/12/2019	COAT: FIRE (BLUE) FEMALE MEDIUM/SHORT	1,036.08	1,036.12	-0.04
000987768	007	9X120ZC40	1149 Bristol Uniforms Ltd	17/12/2019	COAT: FIRE (BLUE) FEMALE	1,554.12	1,554.18	-0.06
000987768	008	9X120ZC40	1149 Bristol Uniforms Ltd	17/12/2019	COAT: FIRE (BLUE) FEMALE SMALL/SHORT	518.04	518.06	-0.02
000987768	009	9X120ZC40	1149 Bristol Uniforms Ltd	17/12/2019	COAT: FIRE (BLUE) FEMALE MEDIUM/TALL	6,475.50	6,475.75	-0.25

000987768	010	9X120ZC40	1149 Bristol Uniforms Ltd	17/12/2019	COAT: FIRE (BLUE) FEMALE MEDIUM/XTALL	2,590.20	2,590.30	-0.10
000987768	011	9X120ZC40	1149 Bristol Uniforms Ltd	17/12/2019	COAT: FIRE (BLUE) FEMALE XXLARGE/SHORT	518.04	518.06	-0.02
000987794	001	AM105AE14	10411 1Spatial Group Ltd	17/12/2019	Six days training, two days	9,800.00	9,800.00	0.00
000987795	001	AM410HB01	632 Interspiro Ltd	17/12/2019	SPIROCHECK USB (CDO4647)	15,570.90	15,570.90	0.00
000987795	002	AM410HB01	632 Interspiro Ltd	17/12/2019	SUPPLY HOSE	197.80	197.80	0.00
000987795	003	AM410HC80	632 Interspiro Ltd	17/12/2019	FREIGHT & PACKAGING	67.00	67.00	0.00
000987802	001	AM410HB09	7987 Motivair Compressors Ltd	18/12/2019	COMPRESSOR SERVICE 01/07/19-31/12/19	9,976.50	9,976.50	0.00
000987892	001	9X879DB01	9679 LASER Energy Buying Group	19/12/2019	Gas for December for various Fire	2,123.08	2,123.08	0.00
000987892	002	9X879DB01	9679 LASER Energy Buying Group	19/12/2019	Gas for December for various Fire	12,452.84	12,452.84	0.00
000987893	001	9X879DB02	9679 LASER Energy Buying Group	19/12/2019	Electricity for various Fire Stations	38,134.66	38,134.66	0.00
000987893	002	9X879DB02	9679 LASER Energy Buying Group	19/12/2019	Electricity for various Fire Stations	3,572.42	3,572.42	0.00