

Order Number	Line No	GL Code	Supplier Number	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount O/S
000992448	001	FM102HJ03	2015	Police & Crime Commissioner Avon&Somerset	01/07/2020	ASLRF funding contributions 20/21.	6,500.00	6,500.00	0.00
000992455	001	AM210DA05	9784	Mercury Construction (SW) Ltd	01/07/2020	SHQ - Reception & East Devon House -	23,519.96	23,519.96	0.00
000992498	001	AM320FD72	1656	Lex Autolease Ltd	02/07/2020	EK20GGY	8,032.32	8,032.32	0.00
000992498	002	AM320FD80	1656	Lex Autolease Ltd	02/07/2020	EK20GGY	1,654.08	1,654.08	0.00
000992504	001	HM100LA03	1705	MHR International UK Limited	03/07/2020	Invoice No: SIN109595 (Payroll Services)	10,805.50	10,805.50	0.00
000992508	001	AM320FD72	1656	Lex Autolease Ltd	03/07/2020	WD17LHY	2,261.52	2,261.52	0.00
000992508	002	AM320FD80	1656	Lex Autolease Ltd	03/07/2020	WD17LHY	393.24	393.24	0.00
000992508	003	AM320FD72	1656	Lex Autolease Ltd	03/07/2020	WD17PRX	2,157.84	2,157.84	0.00
000992508	004	AM320FD80	1656	Lex Autolease Ltd	03/07/2020	WD17PRX	497.64	497.64	0.00
000992508	005	AM320FD72	1656	Lex Autolease Ltd	03/07/2020	BX18MWU	1,845.48	1,845.48	0.00
000992508	006	AM320FD80	1656	Lex Autolease Ltd	03/07/2020	BX18MWU	463.80	463.80	0.00
000992508	007	AM320FD72	1656	Lex Autolease Ltd	03/07/2020	WD17EOE	2,402.64	2,402.64	0.00
000992508	008	AM320FD80	1656	Lex Autolease Ltd	03/07/2020	WD17EOE	496.80	496.80	0.00
000992508	009	AM320FD72	1656	Lex Autolease Ltd	03/07/2020	WD17ENK/EOG/EOJ/EOT/EPF	11,487.00	11,487.00	0.00
000992508	010	AM320FD80	1656	Lex Autolease Ltd	03/07/2020	WD17ENK/EOG/EOJ/EOT/EPF	2,178.00	2,178.00	0.00
000992508	011	AM320FD72	1656	Lex Autolease Ltd	03/07/2020	WD18NOH/NPJ/NRF/NRY/NSV/USG/USP/UTO	20,468.16	20,468.16	0.00
000992508	012	AM320FD80	1656	Lex Autolease Ltd	03/07/2020	WD18NOH/NPJ/NRF/NRY/NSV/USG/USP/UTO	3,778.56	3,778.56	0.00
000992508	013	AM320FD72	1656	Lex Autolease Ltd	03/07/2020	WD17LHV/LKJ/LKV/PSY	8,322.24	8,322.24	0.00
000992508	014	AM320FD80	1656	Lex Autolease Ltd	03/07/2020	WG17TXU/TZL/TZP/TZS	1,449.60	1,449.60	0.00
000992508	015	AM320FD72	1656	Lex Autolease Ltd	03/07/2020	WD17HGU/LJC/LKN/PNV/XDS	10,402.80	10,402.80	0.00
000992508	016	AM320FD80	1656	Lex Autolease Ltd	03/07/2020	WD17HGU/LJC/LKN/PNV/XDS	2,874.60	2,874.60	0.00
000992508	017	AM320FD80	1656	Lex Autolease Ltd	03/07/2020	WD17LHV/LKJ/LKV/PSY	2,299.68	2,299.68	0.00
000992508	018	AM320FD72	1656	Lex Autolease Ltd	03/07/2020	WG17TXU/TZL/TZP/TZS	6,578.88	6,578.88	0.00
000992545	001	AM410HC35	77	Boc Ltd	06/07/2020	Rental Medical Oxygen CD Size Cylinders	7,043.40	7,043.40	0.00
000992545	002	AM410HC35	77	Boc Ltd	06/07/2020	Non Direct Debit Account Fee	3.00	3.00	0.00
000992545	003	AM410FA06	77	Boc Ltd	06/07/2020	Rental Various Types of Cylinders for	309.10	309.10	0.00
000992625	001	HM100HA07	6010	The Gym Repair Co.	08/07/2020	Fitness equip service inspection £8600	13,200.00	13,200.00	0.00
000992639	001	AM300FC01	2114	Allstar Business Solutions	09/07/2020	June 2020 fuel	20,376.03	20,376.03	0.00
000992695	001	AM100HF06	4422	Virgin Media Payments Ltd	09/07/2020	VM IPVPN Invoice 291236-137 July 2020	16,622.66	16,622.66	0.00
000992714	001	AM100HA30	8541	Excelerate Technology Ltd	13/07/2020	Annual Airtime and Bronze level support	6,428.00	6,428.00	0.00
000992719	001	9X879DD02	10341	Castle Water	13/07/2020	Water/Sewerage and Charges for all DSFRS	14,555.54	14,555.54	0.00
000992719	002	9X160ZK02	10341	Castle Water	13/07/2020	VAT only for the period 1/4/2020 to	10.44	10.44	0.00
000992736	001	AM100HF01	6740	Department for Communities & Local	13/07/2020	April Core Airwave Service Fees @	107,087.00	107,087.36	0.00
000992736	002	AM100HF01	6740	Department for Communities & Local	13/07/2020	May Core Airwave Service Fees @ £107,087	107,087.00	107,087.36	0.00
000992761	001	HM100LA09	10292	Medigold Health Consultancy Ltd	15/07/2020	April Invoice for OH services provided	6,573.95	6,573.95	0.00
000992761	002	HM100LA09	10292	Medigold Health Consultancy Ltd	15/07/2020	May Invoice for OH services provided by	3,160.32	3,160.32	0.00
000992797	001	8F890YD02	514	Pirtek(Plymouth)	16/07/2020	201, PRL5266/ EB19DHD/ Hose fittings	939.69	939.69	0.00
000992797	002	8F892YD02	514	Pirtek(Plymouth)	16/07/2020	201, PRL5266/ EB19DHA/ Hose fittings	939.69	939.69	0.00
000992797	003	8F893YD02	514	Pirtek(Plymouth)	16/07/2020	201, PRL5266/ EP19PPK/ Hose fittings	939.69	939.69	0.00
000992797	004	8F910YD02	514	Pirtek(Plymouth)	16/07/2020	201, PRL5266/ EP19PPV/ Hose fittings	939.69	939.69	0.00
000992797	005	8F911YD02	514	Pirtek(Plymouth)	16/07/2020	201, PRL5266/ EP19PPX/ Hose fittings	939.69	939.69	0.00
000992797	006	8F912YD02	514	Pirtek(Plymouth)	16/07/2020	201, PRL5266/ EP19POV/ Hose fittings	939.69	939.69	0.00
000992797	007	8F913YD02	514	Pirtek(Plymouth)	16/07/2020	201/ PRL5266/ EP19POH/ Hose fittings	939.69	939.69	0.00
000992797	008	8F914YD02	514	Pirtek(Plymouth)	16/07/2020	201, PRL5266/ EP19POU/ Hose fittings	939.69	939.69	0.00
000992797	009	8F915YD02	514	Pirtek(Plymouth)	16/07/2020	201, PRL5266/ EP19PPO/ Hose fittings	939.69	939.69	0.00
000992797	010	8F889YD02	514	Pirtek(Plymouth)	16/07/2020	201, PRL5266/ EP19PPU/ Hose fittings	939.69	939.69	0.00
000992849	001	AM100HF09	7616	SoftCat Limited	20/07/2020	DS291-19 Protective Monitoring	55,700.65	55,700.65	0.00
000992923	001	9X879DB02	9679	LASER Energy Buying Group	23/07/2020	Electricity for DSFRS	20,556.79	20,556.79	0.00
000992923	002	9X879DB02	9679	LASER Energy Buying Group	23/07/2020	Electricity for DSFRS	6,671.41	6,671.41	0.00
000992924	001	9X879DB01	9679	LASER Energy Buying Group	23/07/2020	Gas for DSFRS Stations/Establishments	2,743.39	2,743.39	0.00
000992924	002	9X879DB01	9679	LASER Energy Buying Group	23/07/2020	Gas for DSFRS Statins/establishments	3,689.40	3,689.40	0.00
000992932	001	6Z145HA22	10464	Catalyst IT	23/07/2020	Data Scoping - Outlining Data Model,	900.00	900.00	0.00
000992932	002	6Z145HA22	10464	Catalyst IT	23/07/2020	Review and Prioritise the POC Outcomes	450.00	450.00	0.00
000992932	003	6Z145HA22	10464	Catalyst IT	23/07/2020	Setting up of Qlik Sense server	450.00	450.00	0.00
000992932	004	6Z145HA22	10464	Catalyst IT	23/07/2020	Review existing algorithm, fitting and	4,500.00	4,500.00	0.00
000992932	005	6Z145HA22	10464	Catalyst IT	23/07/2020	Delivery of MVP - Risk Modelling /	3,600.00	3,600.00	0.00
000992932	006	6Z145HA22	10464	Catalyst IT	23/07/2020	Iteration v0.7 - extending base	2,700.00	2,700.00	0.00
000992932	007	6Z145HA22	10464	Catalyst IT	23/07/2020	Iteration v0.8 - improving capability	2,700.00	2,700.00	0.00
000992932	008	6Z145HA22	10464	Catalyst IT	23/07/2020	Iteration v0.9 - improving capability	1,800.00	1,800.00	0.00
000992932	009	6Z145HA22	10464	Catalyst IT	23/07/2020	Release of v1.0 - final polish and	900.00	900.00	0.00
000992943	001	AM100HA20	2746	Dell Computer Corporation	24/07/2020	40 x Dell Pro Slim Briefcase 15 -	1,000.00	1,000.00	0.00
000992943	002	AM100HA20	2746	Dell Computer Corporation	24/07/2020	40 x Dell Wireless Keyboard and	1,040.00	1,040.00	0.00
000992943	003	AM100HA20	2746	Dell Computer Corporation	24/07/2020	40 x Dell Universal Dock D6000 - UK @	6,290.00	6,290.00	0.00
000992943	004	AM100HA20	2746	Dell Computer Corporation	24/07/2020	40 x Latitude 5410 BTS Configuration @	30,720.00	30,720.00	0.00
000992985	001	HM850AE09	8772	Gardiner Associates Training & Research	27/07/2020	5 day residential Practical course	10,000.00	10,000.00	0.00

000993022	001	CM102HF09	10263	NTA Monitor Ltd	28/07/2020	Corporate IT health check 2020/21	13,750.00	13,750.00	0.00
000993033	001	TM400HA01	1300	A +D-SW Supplies	29/07/2020	5000 x Portwest Anti-Microbial Washable	9,750.00	9,750.00	0.00
000993033	002	TM400HA01	1300	A +D-SW Supplies	29/07/2020	1 x delivery charge	35.00	35.00	0.00
000993038	001	AM410DA05	630	I J Cannings & Son Ltd	29/07/2020	Chelston -	17,716.60	17,716.60	0.00
000993065	001	AM300FA03	10329	Tructyre fleet management Ltd	30/07/2020	TYRES & REPAIRS	7,372.43	7,372.43	0.00
000993072	001	HM100LA09	10292	Medigold Health Consultancy Ltd	30/07/2020	June Invoice for OH services provided	10,711.77	10,711.77	0.00
000993140	001	AM100HA24	7616	SoftCat Limited	03/08/2020	200 x WinRmtDsktpSrvcsCAL All Language	6,768.00	6,768.00	0.00
000993141	001	AM100AW19	10149	Weaver IT Solutions Ltd	03/08/2020	20 x £330 Day Rate for Microsoft	6,600.00	6,600.00	0.00
000993144	001	AM100AW19	10391	W A Consultants	03/08/2020	Network engineer day rate £250 x 37	9,250.00	7,000.00	0.00
000993180	001	HM850AE09	9351	Tactical Hazmat Ltd	04/08/2020	Pete Watts HAZMAT course 14 sept - 2	5,120.00	5,120.00	0.00
000993187	001	FM110HG06	1149	Bristol Uniforms Ltd	05/08/2020	PPE REPAIRS JULY 2020	7,764.21	7,764.21	0.00
000993196	001	FE235DA03	9184	Trinity Fire & Security Systems	05/08/2020	Bampton - Fire Alarm works	5,656.99	5,656.99	0.00
000993205	001	AM300FC01	2114	Allstar Business Solutions	06/08/2020	July 2020 Fuel	28,145.08	28,145.08	0.00
000993237	001	SM100HA01	5464	Fireangel Safety Technology Ltd	06/08/2020	FAO Alan White	6,000.00	6,000.00	0.00
000993237	002	SM100HA01	5464	Fireangel Safety Technology Ltd	06/08/2020	FAO Alan White	4,500.00	4,500.00	0.00
000993333	001	AM320FD72	1656	Lex Autolease Ltd	11/08/2020	WD17ELW/ENE/ENP/ENV/EOK	12,635.70	12,635.70	0.00
000993333	002	AM320FD80	1656	Lex Autolease Ltd	11/08/2020	WD17ELW/ENE/ENP/ENV/EOK	2,178.00	2,178.00	0.00
000993333	003	AM320FD72	1656	Lex Autolease Ltd	11/08/2020	WD18NPA/NRO/NRV/NSN/NTG/NTK/NTM/USY	22,514.96	22,514.96	0.00
000993333	004	AM320FD80	1656	Lex Autolease Ltd	11/08/2020	WD18NPA/NRO/NRV/NSN/NTG/NTK/NTM/USY	3,778.56	3,778.56	0.00
000993333	005	AM320FD72	1656	Lex Autolease Ltd	11/08/2020	BW17EFY/EKF/EPD	9,010.44	9,010.44	0.00
000993333	006	AM320FD80	1656	Lex Autolease Ltd	11/08/2020	BW17EFY/EKF/EPD	1,415.52	1,415.52	0.00
000993333	007	AM320FD72	1656	Lex Autolease Ltd	11/08/2020	WD17ELX/EPE/HGZ	7,108.56	7,108.56	0.00
000993333	008	AM320FD80	1656	Lex Autolease Ltd	11/08/2020	WD17ELX/EPE/HGZ	1,167.84	1,167.84	0.00
000993333	009	AM320FD72	1656	Lex Autolease Ltd	11/08/2020	WD17HFW/PNE/PRV/XAN/XBL	9,956.40	9,956.40	0.00
000993333	010	AM320FD80	1656	Lex Autolease Ltd	11/08/2020	WD17HFW/PNE/PRV/XAN/XBL	2,254.80	2,254.80	0.00
000993333	011	AM320FD72	1656	Lex Autolease Ltd	11/08/2020	YL18FYT/FYU/FYV	27,378.72	27,378.72	0.00
000993333	012	AM320FD80	1656	Lex Autolease Ltd	11/08/2020	YL18FYT/FYU/FYV	7,380.36	7,380.36	0.00
000993333	013	AM320FD72	1656	Lex Autolease Ltd	11/08/2020	BP17VYX	3,003.48	3,003.48	0.00
000993333	014	AM320FD80	1656	Lex Autolease Ltd	11/08/2020	BP17VYX	471.84	471.84	0.00
000993334	001	AM420FA06	77	Boc Ltd	11/08/2020	BOC Oxygen Hose 5M/ BOC Acetylene Hose	84.38	84.38	0.00
000993334	002	AM410HC35	77	Boc Ltd	11/08/2020	Rental Medical Oxygen Cylinders July	7,043.40	7,043.40	0.00
000993334	003	AM410HC35	77	Boc Ltd	11/08/2020	Non Direct Debit Account Fee July	3.00	3.00	0.00
000993334	004	AM410FA06	77	Boc Ltd	11/08/2020	Rental Various Types Cylinders Chelston	298.80	298.80	0.00
000993336	001	AM100HF06	4422	Virgin Media Payments Ltd	11/08/2020	IPVPN August 2020 291236-138	10,304.24	10,304.24	0.00
000993353	001	9X120ZC50	8718	Rosenbauer UK Ltd	11/08/2020	HELMET: ADHESIVE HELMET NUMBER - FIVE	17.10	17.10	0.00
000993353	002	9X120ZC50	8718	Rosenbauer UK Ltd	11/08/2020	HELMET: ADHESIVE HELMET NUMBER - SIX (6)	17.10	17.10	0.00
000993353	003	9X120ZC50	8718	Rosenbauer UK Ltd	11/08/2020	HELMET: RANK MARKING DSFRS CREST	23.40	23.40	0.00
000993353	004	9X120ZC50	8718	Rosenbauer UK Ltd	11/08/2020	HELMET: TORCH (HEROS TITAN)	583.50	583.50	0.00
000993353	005	9X120ZC50	8718	Rosenbauer UK Ltd	11/08/2020	HELMET: HEROS TITAN YELLOW HELMET &	4,401.20	4,401.20	0.00
000993431	001	AM100HA22	3448	Western Computer Group Ltd	17/08/2020	Adobe renewal InDesign CC for teams 12	293.04	293.04	0.00
000993431	002	AM100HA22	3448	Western Computer Group Ltd	17/08/2020	Adobe renewal Acrobat Pro DC for teams	1,955.52	1,955.52	0.00
000993431	003	AM100HA22	3448	Western Computer Group Ltd	17/08/2020	Adobe renewal Creative Cloud for teams	3,415.20	3,415.20	0.00
000993455	001	AM200DA05	9634	Mace Cost Consultancy Ltd	17/08/2020	Various - Consultancy Framework Fees	14,750.00	14,750.00	0.00
000993490	001	SM200AE03	9108	Legal Experience Training	18/08/2020	PSmith;DBridges;KHardwill;AJustice;RWill	18,720.00	18,720.00	0.00
000993490	002	SM200AE03	9108	Legal Experience Training	18/08/2020	As revious for assessment	1,680.00	1,680.00	0.00
000993490	003	SM200AE03	9108	Legal Experience Training	18/08/2020	As previous for certificate	1,438.20	1,438.20	0.00
000993501	001	SM200AE03	7281	Xact Consultancy and Training Limited	19/08/2020	Level 3 cert Cohort 5 - Auditing simple	7,500.00	7,500.00	0.00
000993582	001	CM100HA20	10474	Sharpcloud	24/08/2020	risk management software	3,750.00	3,750.00	0.00
000993582	002	CM100HJ02	10474	Sharpcloud	24/08/2020	Risk Management consultancy	1,250.00	1,250.00	0.00
000993584	001	9X879DB02	9679	LASER Energy Buying Group	25/08/2020	Electricity for various Fire	20,518.15	20,518.15	0.00
000993584	002	9X879DB02	9679	LASER Energy Buying Group	25/08/2020	Electricity for various Fire	6,974.10	6,974.10	0.00
000993585	001	9X879DB01	9679	LASER Energy Buying Group	25/08/2020	Gas for various Fire	2,976.01	2,976.01	0.00
000993585	002	9X879DB01	9679	LASER Energy Buying Group	25/08/2020	Gas for various Fire	3,030.51	3,030.51	0.00
000993638	001	AM100HF19	1676	Dorset & Wiltshire Fire and Rescue	26/08/2020	NFSP 20/21 Q1 Recharges	35,562.00	35,561.85	0.00
000992974	001	HM850AE09	10472	K Lamb Associates Ltd	27/08/2020	SFJ Level 6 Award - Advanced Incident	17,000.00	17,000.00	0.00
000993671	001	6Z125HA30	10218	Centerprise	28/08/2020	8 x CF-33LEN16T CF-33 Mk1 Tablet as per	12,727.28	12,727.28	0.00
000993690	001	AM105AE14	10473	Metacompliance Ltd	28/08/2020	Supply of a Cyber Security and	27,485.00	27,500.00	0.00
000993698	001	HM100LA09	10292	Medigold Health Consultancy Ltd	01/09/2020	July invoice for OH services provided	6,920.67	6,920.67	0.00
000993741	001	AM410HC35	77	Boc Ltd	02/09/2020	Oxygen Size X Cylinder + Fixed Charges	91.73	91.73	0.00
000993741	002	AM410HC35	77	Boc Ltd	02/09/2020	Rental Medical Oxygen Cylinders for	7,125.30	7,125.30	0.00
000993741	003	AM410HC35	77	Boc Ltd	02/09/2020	Non Direct Debit Account Fee August	3.00	3.00	0.00
000993741	004	AM410FA06	77	Boc Ltd	02/09/2020	Rental various Types Cylinders for CVE	298.80	298.80	0.00
000993742	001	CM200HJ02	10476	Centre for Public Scrutiny Ltd.	02/09/2020	DSFRA Governance Review 2020	5,600.00	5,600.00	0.00
000993783	001	AM320FD72	1656	Lex Autolease Ltd	03/09/2020	EA17NKW EJ17DGU	8,783.28	8,783.28	0.00
000993783	002	AM320FD80	1656	Lex Autolease Ltd	03/09/2020	EA17NKW EJ17DGU	3,914.88	3,914.88	0.00
000993797	001	AM100AW19	10149	Weaver IT Solutions Ltd	04/09/2020	22 x £330 Day Rate for Microsoft	7,260.00	7,260.00	0.00

000993810	001	FM110HG06	1149	Bristol Uniforms Ltd	07/09/2020	FIRE PPE REPAIRS AUGUST 2020	7,438.51	7,438.51	0.00
000993814	001	AM100HA22	6990	Hornbill Service Management Ltd	07/09/2020	1 Year Renewal Support & Maintenance -	5,213.18	5,213.18	0.00
000993814	002	AM100HA22	6990	Hornbill Service Management Ltd	07/09/2020	1 Year Renewal Support & Maintenance -	569.73	569.73	0.00
000993814	003	AM100HA22	6990	Hornbill Service Management Ltd	07/09/2020	1 Year Renewal Support & Maintenance -	569.73	569.73	0.00
000993814	004	AM100HA22	6990	Hornbill Service Management Ltd	07/09/2020	1 Year Renewal Support & Maintenance -	569.73	569.73	0.00
000993908	001	AM410DD06	5867	Summerfield Estates Ltd	08/09/2020	Chelston - Rent 29/9/2020 to 24/12/2020	25,000.00	25,000.00	0.00
000993914	001	AM100HF03	10478	Egress Software Technologies Limited	09/09/2020	e-mail encryption and secure on-line	11,125.00	11,125.00	0.00
000993920	001	AM300FC01	2114	Allstar Business Solutions	09/09/2020	Fuel - August 2020	25,917.14	25,917.14	0.00
000994115	001	AM100HF06	10454	HighSpeed Office Ltd	19/09/2020	HsO Invoice 529143 New FTTC and PSTN	28,866.27	28,866.27	0.00
000994117	001	AM320FD72	1656	Lex Autolease Ltd	21/09/2020	LJ68BEU/BEY/BFA/BKG/BKK/BKL/BKN/BKO	14,122.56	14,122.56	0.00
000994117	002	AM320FD80	1656	Lex Autolease Ltd	21/09/2020	LJ68BEU/BEY/BFA/BKG/BKK/BKL/BKN/BKO	3,647.04	3,647.04	0.00
000994117	003	AM320FD72	1656	Lex Autolease Ltd	21/09/2020	WA67UXX/UXY/UYU/UZD/UZT/VAF	16,167.12	16,167.12	0.00
000994117	004	AM320FD80	1656	Lex Autolease Ltd	21/09/2020	WA67UXX/UXY/UYU/UZD/UZT/VAF	2,973.60	2,973.60	0.00
000994117	005	AM320FD72	1656	Lex Autolease Ltd	21/09/2020	WA67UYT	3,253.27	3,253.27	0.00
000994117	006	AM320FD80	1656	Lex Autolease Ltd	21/09/2020	WA67UYT	492.48	492.48	0.00
000994117	007	AM320FD72	1656	Lex Autolease Ltd	21/09/2020	WA67WLD	5,150.77	5,150.77	0.00
000994117	008	AM320FD80	1656	Lex Autolease Ltd	21/09/2020	WA67WLD	1,132.56	1,132.56	0.00
000994117	009	AM320FD72	1656	Lex Autolease Ltd	21/09/2020	WA67WLZ	4,879.51	4,879.51	0.00
000994117	010	AM320FD80	1656	Lex Autolease Ltd	21/09/2020	WA67WLZ	1,285.68	1,285.68	0.00
000994117	011	AM320FD72	1656	Lex Autolease Ltd	21/09/2020	WD17ENN/ENR/ENY/EOL	10,108.56	10,108.56	0.00
000994117	012	AM320FD80	1656	Lex Autolease Ltd	21/09/2020	WD17ENN/ENR/ENY/EOL	1,742.40	1,742.40	0.00
000994117	013	AM320FD72	1656	Lex Autolease Ltd	21/09/2020	WH18AHX/AJO/AJY/AMU/ANR/AOB/AOC/AOO	14,489.28	14,489.28	0.00
000994117	014	AM320FD80	1656	Lex Autolease Ltd	21/09/2020	WH18AHX/AJO/AJY/AMU/ANR/AOB/AOC/AOO	3,022.08	3,022.08	0.00
000994117	015	AM320FD72	1656	Lex Autolease Ltd	21/09/2020	WJ69WOX/WPN/WPO/WPW/WPY/WRC/WRE/WRF	23,865.60	23,865.60	0.00
000994117	016	AM320FD80	1656	Lex Autolease Ltd	21/09/2020	WJ69WOX/WPN/WPO/WPW/WPY/WRC/WRE/WRF	4,205.76	4,205.76	0.00
000994117	017	AM320FD72	1656	Lex Autolease Ltd	21/09/2020	WA67UYO	2,511.48	2,511.48	0.00
000994117	018	AM320FD80	1656	Lex Autolease Ltd	21/09/2020	WA67UYO	393.24	393.24	0.00
000994117	019	AM320FD72	1656	Lex Autolease Ltd	21/09/2020	WD17ZCA	2,335.08	2,335.08	0.00
000994117	020	AM320FD80	1656	Lex Autolease Ltd	21/09/2020	WD17ZCA	393.24	393.24	0.00
000994131	001	FM502HJ03	1605	Hampshire Fire and Rescue Service	21/09/2020	Recharges for GM Greg Garrett, NFSP	6,316.00	6,316.00	0.00
000994173	001	9X879DB02	9679	LASER Energy Buying Group	23/09/2020	Electricity for various Fire	20,565.69	20,565.69	0.00
000994173	002	9X879DB02	9679	LASER Energy Buying Group	23/09/2020	Electricity for various Fire	6,385.14	6,385.14	0.00
000994174	001	9X879DB01	9679	LASER Energy Buying Group	23/09/2020	Gas for various Fire	2,663.70	2,663.70	0.00
000994174	002	9X879DB01	9679	LASER Energy Buying Group	23/09/2020	Gas for various Fire	3,229.46	3,229.46	0.00
000994211	001	AM100AW19	10149	Weaver IT Solutions Ltd	23/09/2020	22 x £330 day rate Microsoft Windows	7,260.00	7,260.00	0.00
000994239	001	8F937YD02	8096	Premier Communcation Electronics Ltd	23/09/2020	PCW5420	4,424.84	4,424.84	0.00
000994239	002	8F938YD02	8096	Premier Communcation Electronics Ltd	23/09/2020	L4P13, B 7 t Fit out	4,424.84	4,424.84	0.00
000994239	003	8F938YD02	8096	Premier Communcation Electronics Ltd	23/09/2020	L4P14, B & t Fit out	4,424.84	4,424.84	0.00
000994250	001	CM800HJ08	6953	CIPFA	24/09/2020	15 Sept 2020 - Diploma in Corporate	2,500.00	2,500.00	0.00
000994250	002	CM800HJ08	6953	CIPFA	24/09/2020	15 Sept 2020 - Diploma in Corporate	2,500.00	2,500.00	0.00
000994257	001	HM100LA09	10292	Medigold Health Consultancy Ltd	24/09/2020	August invoice for Occupaiontal Health	9,477.06	9,477.06	0.00
000994260	001	HM100HA05	10353	Dyaco UK Ltd	24/09/2020	Spirit CT900 Treadmill	16,666.40	16,666.40	0.00
000994260	002	HM100HA05	10353	Dyaco UK Ltd	24/09/2020	Delivery and installation Charge	425.00	425.00	0.00
000994277	001	FT476DD03	4282	Sedgemoor District Council	25/09/2020	Cheddar - Rates 01/04/2020 - 30/09/2020	5,240.50	5,240.50	0.00
000994277	002	FT476DD03	4282	Sedgemoor District Council	25/09/2020	Cheddar Rates 01/10/2020 - 01/01/2021	3,492.00	3,492.00	0.00
000994354	001	FM110HG06	1149	Bristol Uniforms Ltd	30/09/2020	SEPTEMBER 2020	7,953.53	7,953.53	0.00