

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount O/S
000974457	001	AM410HC35	77	Boc Ltd	08/10/2018	Rental Medical Oxygen Cylinders October	6,200.00	6,200.00	0.00
000974457	002	AM410HC35	77	Boc Ltd	08/10/2018	Non Direct Debit Account Fee	2.00	2.00	0.00
000974457	003	AM410FA06	77	Boc Ltd	08/10/2018	Rental Various Types Cylinders at	289.05	289.05	0.00
000975332	001	AM410HC35	77	Boc Ltd	02/11/2018	Rental Medical Oxygen CD Size Cylinders	6,200.00	6,200.00	0.00
000975332	002	AM410FA06	77	Boc Ltd	02/11/2018	Rental Various Cylinders for Chelston	289.05	289.05	0.00
000976309	001	AM410HC35	77	Boc Ltd	04/12/2018	Rental Medical Oxygen CD Size Cylinders	6,237.50	6,237.50	0.00
000976309	002	AM410HC35	77	Boc Ltd	04/12/2018	Non direct debit Account Fee November	2.00	2.00	0.00
000976309	003	AM410FA06	77	Boc Ltd	04/12/2018	Rental Cylinders Various Types for	289.05	289.05	0.00
000974396	001	AM320FA31	161	Angloco Ltd	04/10/2018	X916 BFJ	5,743.82	5,743.82	0.00
000974492	001	AM100HF04	285	British Telecommunications Plc	08/10/2018	Sept BT Call Charges £129.65	129.65	129.65	0.00
000974492	002	AM100HF05	285	British Telecommunications Plc	08/10/2018	Sept BT Recurring Charges £3852.97	3,852.97	3,852.97	0.00
000974492	003	AM100HF05	285	British Telecommunications Plc	08/10/2018	Sept BT one-off charges £1481.57	1,481.57	1,481.57	0.00
000975519	001	AM100HF04	285	British Telecommunications Plc	09/11/2018	HF04 - Oct BT Call Charges £35.78	35.78	35.78	0.00
000975519	002	AM100HF05	285	British Telecommunications Plc	09/11/2018	HF05 - Oct BT Recurring Charges	5,416.40	5,416.40	0.00
000975519	003	AM100HF05	285	British Telecommunications Plc	09/11/2018	HF05 - Oct BT one-off charges £652.73	652.73	652.73	0.00
000976692	001	HM100HA05	431	Concept II Ltd	14/12/2018	INDOOR ROWER BLACK MODELD2 WITH PM5	6,808.37	6,808.37	0.00
000976692	002	HM100HA05	431	Concept II Ltd	14/12/2018	BIKEERG WITH PM5 MONITOR	7,758.37	7,758.37	0.00
000975466	001	FB200HJ03	437	PCC Devon & Cornwall	08/11/2018	DSFRS contribution to Police Community	3,391.05	3,391.05	0.00
000975466	002	FB200HJ03	437	PCC Devon & Cornwall	08/11/2018	DSFRS contribution to Police Community	3,391.05	3,391.05	0.00
000975466	003	FB200HJ03	437	PCC Devon & Cornwall	08/11/2018	DSFRS contribution to Police Community	3,391.05	3,391.05	0.00
000975466	004	FB200HJ03	437	PCC Devon & Cornwall	08/11/2018	DSFRS contribution to Police Community	3,391.05	3,391.05	0.00
000976918	001	8J026YD01	541	Tecalemit Garage Equipment Co Ltd	20/12/2018	COMMERCIAL VEHICLE ROLLER BRAKE	27,695.00	27,695.00	0.00
000976918	002	8J026YD01	541	Tecalemit Garage Equipment Co Ltd	20/12/2018	ADDITIONAL TRAINING FOR BRAKE TEST BAY	280.00	280.00	0.00
000976918	003	8J026YD01	541	Tecalemit Garage Equipment Co Ltd	20/12/2018	Removal and set aside of existing brake	250.00	250.00	0.00
000976918	004	8J026YD01	541	Tecalemit Garage Equipment Co Ltd	20/12/2018	Adaptor plate to allow the new brake	1,050.00	1,050.00	0.00
000976918	005	8J026YD01	541	Tecalemit Garage Equipment Co Ltd	20/12/2018	Carry out final electrical connection	375.00	375.00	0.00
000976918	006	8J026YD01	541	Tecalemit Garage Equipment Co Ltd	20/12/2018	Disposal of old brake tester-X1	250.00	250.00	0.00
000974381	001	AM300FA03	566	A T S Euromaster Ltd	04/10/2018	PFM, TFM/ Tyres, puncture repairs	7,051.31	7,051.31	0.00
000976546	001	FT261DA05	630	I J Cannings & Son Ltd	11/12/2018	Taunton - Generator Hook Up	6,850.00	6,850.00	0.00
000974524	001	9X120ZC40	1149	Bristol Uniforms Ltd	09/10/2018	COAT: FIRE (BLUE) MALE LARGE/SHORT	1,002.04	1,002.04	0.00
000974524	002	9X120ZC40	1149	Bristol Uniforms Ltd	09/10/2018	COAT: FIRE (BLUE) MALE	7,515.30	7,515.30	0.00
000975532	001	9X120ZC40	1149	Bristol Uniforms Ltd	09/11/2018	TROUSERS: FIRE (BLUE) MALE	1,942.40	1,942.40	0.00
000975532	002	9X120ZC40	1149	Bristol Uniforms Ltd	09/11/2018	TROUSERS: FIRE (BLUE) MALE LARGE/TALL*	1,942.40	1,942.40	0.00
000975532	003	9X120ZC40	1149	Bristol Uniforms Ltd	09/11/2018	TROUSERS: FIRE (BLUE) MALE MEDIUM/TALL*	1,942.40	1,942.40	0.00
000976160	001	9X120ZC40	1149	Bristol Uniforms Ltd	29/11/2018	TROUSERS: FIRE (BLUE) MALE	2,913.60	2,913.60	0.00
000976160	002	9X120ZC40	1149	Bristol Uniforms Ltd	29/11/2018	TROUSERS: FIRE (BLUE) MALE	1,942.40	1,942.40	0.00
000976160	003	9X120ZC40	1149	Bristol Uniforms Ltd	29/11/2018	TROUSERS: FIRE (BLUE) MALE SMALL/TALL*	1,165.44	1,165.44	0.00
000974284	001	AM320FD72	1656	Lex Autolease Ltd	02/10/2018	CU68FXT	6,286.76	6,286.76	0.00
000974284	002	AM320FD80	1656	Lex Autolease Ltd	02/10/2018	CU68FXT	772.80	772.80	0.00
000974285	001	AM320FD72	1656	Lex Autolease Ltd	02/10/2018	WH18AHX / AJO / AJY / AMU / ANR / AOB /	14,489.28	14,489.28	0.00
000974285	002	AM320FD80	1656	Lex Autolease Ltd	02/10/2018	WH18AHX / AJO / AJY / AMU / ANR / AOB /	3,022.08	3,022.08	0.00
000975023	001	AM320FD72	1656	Lex Autolease Ltd	25/10/2018	HV67KUB	4,672.92	4,672.92	0.00
000975023	002	AM320FD80	1656	Lex Autolease Ltd	25/10/2018	HV67KUB	388.20	388.20	0.00
000975023	003	AM320FD72	1656	Lex Autolease Ltd	25/10/2018	WJ67VBD	5,633.36	5,633.36	0.00
000975023	004	AM320FD80	1656	Lex Autolease Ltd	25/10/2018	WJ67VBD	573.00	573.00	0.00
000975024	001	AM320FE72	1656	Lex Autolease Ltd	25/10/2018	BT65MHZ	5,163.96	5,163.96	0.00
000975024	002	AM320FE80	1656	Lex Autolease Ltd	25/10/2018	BT65MHZ	1,764.72	1,764.72	0.00
000976005	001	AM320FD72	1656	Lex Autolease Ltd	26/11/2018	WF68 HKA	6,372.96	6,372.96	0.00
000976005	002	AM320FD80	1656	Lex Autolease Ltd	26/11/2018	WF68 HKA	743.76	743.76	0.00
000976205	001	AM320FD72	1656	Lex Autolease Ltd	29/11/2018	BL66VUV, WCX, WDF,	49,981.32	49,981.32	0.00
000976205	002	AM320FD80	1656	Lex Autolease Ltd	29/11/2018	BL66VUV, WCX, WDF,	11,227.92	11,227.92	0.00
000976206	001	AM320FD72	1656	Lex Autolease Ltd	29/11/2018	WF68YSK / WG68CYO	6,372.96	6,372.96	0.00

000976206	002	AM320FD80	1656 Lex Autolease Ltd	29/11/2018	WF68YSK / WG68CYO	743.76	743.76	0.00
000976385	001	AM320FD72	1656 Lex Autolease Ltd	05/12/2018	WF68YSH/ YSP / YST / YSY / CYY	14,139.85	14,139.85	0.00
000976385	002	AM320FD80	1656 Lex Autolease Ltd	05/12/2018	WF68YSH/ YSP / YST / YSY / CYY	2,361.60	2,361.60	0.00
000976898	001	AM320FD72	1656 Lex Autolease Ltd	19/12/2018	WA68LLV / LMU / LNC / LNO	10,493.98	11,333.00	-839.02
000976898	002	AM320FD80	1656 Lex Autolease Ltd	19/12/2018	WA68LLV / LMU / LNC / LNO	1,889.28	1,889.28	0.00
000975976	001	AM100HF19	1676 Dorset & Wiltshire Fire and Rescue	25/11/2018	NFSP Q2 recharges	31,787.72	31,787.72	0.00
000974667	001	HM100LA05	1705 MHR International UK Limited	12/10/2018	Payroll Services 2/8/18 - 1/11/18.	10,805.50	10,805.50	0.00
000974300	001	AM300FC01	2114 Allstar Business Solutions	02/10/2018	September Fuel 2018	47,122.14	47,122.14	0.00
000975321	001	AM300FC01	2114 Allstar Business Solutions	02/11/2018	October Fuel	48,497.76	48,497.76	0.00
000976425	001	AM300FC01	2114 Allstar Business Solutions	06/12/2018	Fuel 30/11/18	48,660.27	48,660.27	0.00
000974568	001	AM100HA25	2746 Dell Computer Corporation	10/10/2018	J63B6X1 POWEREDGE R720 ProSupport	1,088.00	1,088.00	0.00
000974568	002	AM100HA25	2746 Dell Computer Corporation	10/10/2018	B73B6X1 POWEREDGE R720 ProSupport	1,088.00	1,088.00	0.00
000974568	003	AM100HA25	2746 Dell Computer Corporation	10/10/2018	2CLPJ5J POWER VAULT MD1200 ProSupport	1,072.00	1,072.00	0.00
000974568	004	AM100HA25	2746 Dell Computer Corporation	10/10/2018	CWKPJ5J POWER VAULT MD1200 ProSupport	1,072.00	1,072.00	0.00
000974568	005	AM100HA25	2746 Dell Computer Corporation	10/10/2018	3CLPJ5J POWER VAULT MD1200 ProSupport	1,072.00	1,072.00	0.00
000974568	006	AM100HA25	2746 Dell Computer Corporation	10/10/2018	BWKPJ5J POWER VAULT MD1200 ProSupport	1,072.00	1,072.00	0.00
000975327	001	AM100HA20	2746 Dell Computer Corporation	02/11/2018	40 x Latitude 5491 (N002L549114EMEA)	32,870.40	32,870.40	0.00
000975327	002	AM100HA20	2746 Dell Computer Corporation	02/11/2018	40 x Dell Universal Dock D6000 - UK	5,099.60	5,099.60	0.00
000975327	003	AM100HA20	2746 Dell Computer Corporation	02/11/2018	35 x OptiPlex 5060 Small Form Factor	20,952.05	20,952.05	0.00
000975327	004	AM100HA20	2746 Dell Computer Corporation	02/11/2018	35 x Dell Wireless Keyboard and	827.40	827.40	0.00
000974779	001	6Z085LA05	3056 Peninsula Pensions	17/10/2018	Costs in respect of the transfer of	30,616.95	30,616.95	0.00
000974548	001	AM100HF09	3077 Computer Security Technology Ltd	09/10/2018	Pulse Pulse Secure Appliance 3000 Base	24,995.00	24,995.00	0.00
000976184	001	AM100HF29	3077 Computer Security Technology Ltd	29/11/2018	215 x VMware Workspace ONE Standard	2,173.65	2,173.65	0.00
000976184	002	AM100HF29	3077 Computer Security Technology Ltd	29/11/2018	25 x VMware Workspace ONE Standard	252.75	252.75	0.00
000976184	003	AM100HF29	3077 Computer Security Technology Ltd	29/11/2018	5 x VMware Workspace ONE Advanced	93.35	93.35	0.00
000976184	004	AM100HF29	3077 Computer Security Technology Ltd	29/11/2018	50 x VMware Workspace ONE Standard	418.00	418.00	0.00
000976184	005	AM100HF29	3077 Computer Security Technology Ltd	29/11/2018	50 x VMware Workspace ONE Standard	2,362.50	2,362.50	0.00
000976184	006	AM100HF29	3077 Computer Security Technology Ltd	29/11/2018	50 x Basic Support/Subscription for	492.50	492.50	0.00
000974691	001	9X300ZE70	4111 Computershare Voucher Services	12/10/2018	Childcare Voucher Scheme for Payroll	6,166.37	6,166.37	0.00
000974691	002	TM300JA12	4111 Computershare Voucher Services	12/10/2018	Childcare Voucher Scheme Service Charge	246.65	246.65	0.00
000975333	001	9X300ZE70	4111 Computershare Voucher Services	02/11/2018	Childcare Voucher Scheme Payroll Date	6,084.37	6,084.37	0.00
000975333	002	TM300JA12	4111 Computershare Voucher Services	02/11/2018	Childcare Voucher Scheme Service Charge	243.37	243.37	0.00
000976607	001	9X300ZE70	4111 Computershare Voucher Services	12/12/2018	Childcare Voucher Scheme Payroll date	5,831.37	5,831.37	0.00
000976607	002	TM300JA12	4111 Computershare Voucher Services	12/12/2018	Childcare Voucher Scheme Service Charge	233.25	233.25	0.00
000975536	001	CM100JC01	4344 Zurich Municipal	09/11/2018	Insurance premium	660.35	660.35	0.00
000975536	002	CM100JC01	4344 Zurich Municipal	09/11/2018	Insurance inspection	22,929.84	22,929.84	0.00
000974843	001	FQ430DA05	4691 Schooling Building Contractor Ltd	18/10/2018	Teignmouth - Refurbishment Works	3,719.62	3,788.57	-68.95
000974843	002	FQ218DA05	4691 Schooling Building Contractor Ltd	18/10/2018	Paignton - Refurbishment Works	7,856.21	8,145.68	-289.47
000974516	001	HM002AE04	4730 The Institute of Fire Engineers	09/10/2018	Level 3 Certificate (discounted rate	306.00	306.00	0.00
000974516	002	HM002AE04	4730 The Institute of Fire Engineers	09/10/2018	Level 3 Diploma	1,242.00	1,242.00	0.00
000974516	003	HM002AE04	4730 The Institute of Fire Engineers	09/10/2018	Level 2 Certificate	1,092.00	1,092.00	0.00
000974516	004	HM002AE04	4730 The Institute of Fire Engineers	09/10/2018	Level 3 Certificate in Passive Fire	207.00	207.00	0.00
000974516	005	HM002AE04	4730 The Institute of Fire Engineers	09/10/2018	Level 4 Certificate	320.00	320.00	0.00
000974516	006	HM002AE04	4730 The Institute of Fire Engineers	09/10/2018	Level 3 Certificate	2,670.00	2,670.00	0.00
000975575	001	FP248DA01	4946 Kenex Engineering	12/11/2018	Camelshead Ship - Repairs	11,175.00	11,175.00	0.00
000975545	001	SM131HA01	5464 Fireangel Safety Technology Ltd	09/11/2018	1,500 ST-750-UBP Optical Smoke Alarms @	7,875.00	7,875.00	0.00
000976326	001	SM131HA01	5464 Fireangel Safety Technology Ltd	04/12/2018	Goods and Services to be provided in	2,100.00	2,100.00	0.00
000976326	002	SM131HA01	5464 Fireangel Safety Technology Ltd	04/12/2018	Goods and Services to be provided in	3,000.00	3,000.00	0.00
000976506	001	SM131HA01	5464 Fireangel Safety Technology Ltd	10/12/2018	Goods and Services to be provided in	5,250.00	5,250.00	0.00
000976009	001	AM410DD01	5867 Summerfield Estates Ltd	26/11/2018	Chelston - Rent 25/12/18 to 24/03/19	25,000.00	25,000.00	0.00
000976177	001	AM300NA13	6066 Lombard North Central Plc	29/11/2018	Purchase of Bronto Skylift & Hydraulic	18,000.00	15,000.00	3,000.00
000975004	001	AM100HA50	6598 Learning Pool Limited	24/10/2018	Totara Annual Licence - Nov 2018 to Nov	23,800.00	23,800.00	0.00
000976628	001	8J025YD01	6631 Weber Rescue UK Ltd	13/12/2018	BATTERY OPERATED DEDICATED RESCUE TOOL	25,494.00	25,494.00	0.00
000976510	001	FT261DA05	6728 Heat Radiation Ltd	10/12/2018	Taunton - Heating Upgrade Works	62,427.90	64,094.17	-1,666.27

000975786	001	6Z075HC00	7030 E P Barrus Ltd	19/11/2018	1 X Mariner Marathon 30hp: 2-stroke	4,196.80	4,196.80	0.00
000975786	002	6Z075HC00	7030 E P Barrus Ltd	19/11/2018	1 X Mariner Marathon 50hp: 2-stroke	4,846.08	4,846.08	0.00
000974410	001	HM100LA09	7269 Industrial Medical & Safety Services Ltd	05/10/2018	August Invoice for OH services	9,273.84	9,273.84	0.00
000974493	001	HM100LA09	7269 Industrial Medical & Safety Services Ltd	08/10/2018	September invoice for OH services	21,944.86	21,944.86	0.00
000975623	001	HM100LA09	7269 Industrial Medical & Safety Services Ltd	13/11/2018	October invoice for Occupational Health	26,657.60	26,657.60	0.00
000975797	001	CM900JA30	7532 BMG Research	19/11/2018	Precept Council Tax Consultation Work	11,985.00	11,985.00	0.00
000976942	001	AM420FA14	7712 Access Service & Maintenance Ltd	21/12/2018	PCW4060-WA59FUF (V49A1) -OUTRIGGER	26,040.00	26,040.00	0.00
000976942	002	AM420FA14	7712 Access Service & Maintenance Ltd	21/12/2018	PCW4060-WA59FUF V49A1-STABILISERS RAM	142.40	142.40	0.00
000976942	003	AM420FA25	7712 Access Service & Maintenance Ltd	21/12/2018	PCW4060-WA59FUF-CARRIAGE-X1	2,000.00	2,000.00	0.00
000976943	001	AM420FA14	7712 Access Service & Maintenance Ltd	21/12/2018	PCW4061-WA59FUD V61A1-OUTRIGGER BEAMS-X4	26,040.00	26,040.00	0.00
000976943	002	AM420FA14	7712 Access Service & Maintenance Ltd	21/12/2018	PCW4061-WA59FUD V61A1-STABILISER RAM	142.40	142.40	0.00
000974922	001	AM100HA45	7881 Experian Ltd	22/10/2018	Mosaic renewal	9,626.67	9,626.67	0.00
000974743	001	AM100HF20	7955 Datanet Communications Solutions Ltd	16/10/2018	70 x 2AR3/L/F147.800 VHF LED DISPLAY	5,320.00	5,320.00	0.00
000974743	002	AM100HF20	7955 Datanet Communications Solutions Ltd	16/10/2018	1 x Delivery £11	11.00	11.00	0.00
000975688	001	AM410HB09	7987 Motivair Compressors Ltd	15/11/2018	SERVICING 01/08/2018-31/01/2019	6,152.00	6,152.00	0.00
000975628	001	9X160ZK02	8431 Weightmans LLP	14/11/2018	VAT only Invoice for Professional	5,122.02	5,122.02	0.00
000975222	001	8F899YD02	8623 Emergency One (UK) Ltd	31/10/2018	Supply and fit ladder and beam/gantry	5,254.25	5,254.25	0.00
000975222	002	8F899YD02	8623 Emergency One (UK) Ltd	31/10/2018	Electronic Lock and Alarm	454.45	454.45	0.00
000975222	003	8F900YD02	8623 Emergency One (UK) Ltd	31/10/2018	Supply and fit ladder and beam/gantry	5,254.25	5,254.25	0.00
000975222	004	8F900YD02	8623 Emergency One (UK) Ltd	31/10/2018	Electronic Lock and Alarm	454.45	454.45	0.00
000975222	005	8F901YD02	8623 Emergency One (UK) Ltd	31/10/2018	Supply and fit ladder and beam/gantry	5,254.25	5,254.25	0.00
000975222	006	8F901YD02	8623 Emergency One (UK) Ltd	31/10/2018	Electronic Lock and Alarm	454.45	454.45	0.00
000975222	007	8F902YD02	8623 Emergency One (UK) Ltd	31/10/2018	Supply and fit ladder and beam/gantry	5,254.25	5,254.25	0.00
000975222	008	8F902YD02	8623 Emergency One (UK) Ltd	31/10/2018	Electronic Lock and Alarm	454.45	454.45	0.00
000975222	009	8F903YD02	8623 Emergency One (UK) Ltd	31/10/2018	Supply and fit ladder and beam/gantry	5,254.25	5,254.25	0.00
000975222	010	8F903YD02	8623 Emergency One (UK) Ltd	31/10/2018	Electronic Lock and Alarm	454.45	454.45	0.00
000975222	011	8F899YD02	8623 Emergency One (UK) Ltd	31/10/2018	Ladder Carriage Charge	820.82	820.82	0.00
000976427	001	8F904YD02	8623 Emergency One (UK) Ltd	06/12/2018	Ladder Modification for RIV 11	5,254.25	5,254.25	0.00
000976427	002	8F904YD02	8623 Emergency One (UK) Ltd	06/12/2018	Electronic Lock and Alarm	454.45	454.45	0.00
000976428	001	8F905YD02	8623 Emergency One (UK) Ltd	06/12/2018	'Ladder Modification for RIVs 12	5,254.25	5,254.25	0.00
000976428	002	8F905YD02	8623 Emergency One (UK) Ltd	06/12/2018	Electronic Lock and Alarm	454.45	2,272.25	-1,817.80
000976429	001	8F906YD02	8623 Emergency One (UK) Ltd	06/12/2018	Ladder Modification for RIV 13	5,254.25	5,254.25	0.00
000976429	002	8F906YD02	8623 Emergency One (UK) Ltd	06/12/2018	Electronic Lock and Alarm	454.45	2,272.25	-1,817.80
000976430	001	8F907YD02	8623 Emergency One (UK) Ltd	06/12/2018	Ladder Modification for RIV 14	5,254.25	5,254.25	0.00
000976430	002	8F907YD02	8623 Emergency One (UK) Ltd	06/12/2018	Electronic Lock and Alarm	454.45	2,272.25	-1,817.80
000976431	001	8F908YD02	8623 Emergency One (UK) Ltd	06/12/2018	Ladder Modification for RIV 15	5,254.25	5,254.25	0.00
000976431	002	8F908YD02	8623 Emergency One (UK) Ltd	06/12/2018	Electronic Lock and Alarm	454.45	2,272.25	-1,817.80
000976622	001	AM301HC55	8623 Emergency One (UK) Ltd	12/12/2018	'Ladder Modification for RIV 1	5,254.25	5,254.25	0.00
000976622	002	AM301HC55	8623 Emergency One (UK) Ltd	12/12/2018	Ladder Modification - E1 collection and	1,649.65	1,649.65	0.00
000976622	003	AM301HC55	8623 Emergency One (UK) Ltd	12/12/2018	Electronic Lock and Alarm	454.45	454.45	0.00
000976622	004	AM301HC80	8623 Emergency One (UK) Ltd	12/12/2018	Ladder Carriage Charge	820.82	820.82	0.00
000976627	001	8F899YD02	8623 Emergency One (UK) Ltd	12/12/2018	This Purchase Order is placed via	2,202.20	2,202.20	0.00
000976627	002	8F900YD02	8623 Emergency One (UK) Ltd	12/12/2018	RIV 7 Data logging system (ongoing	2,202.20	2,202.20	0.00
000976627	003	8F901YD02	8623 Emergency One (UK) Ltd	12/12/2018	RIV 8 Data logging system (ongoing	2,202.20	2,202.20	0.00
000976627	004	8F902YD02	8623 Emergency One (UK) Ltd	12/12/2018	RIV 9 Data logging system (ongoing	2,202.20	2,202.20	0.00
000976627	005	8F903YD02	8623 Emergency One (UK) Ltd	12/12/2018	RIV 10 Data logging system (ongoing	2,202.20	2,202.20	0.00
000976627	006	8F904YD02	8623 Emergency One (UK) Ltd	12/12/2018	RIV 11 Data logging system (ongoing	2,202.20	2,202.20	0.00
000976627	007	8F905YD02	8623 Emergency One (UK) Ltd	12/12/2018	RIV 12 Data logging system (ongoing	2,202.20	2,202.20	0.00
000976627	008	8F906YD02	8623 Emergency One (UK) Ltd	12/12/2018	RIV 13 Data logging system (ongoing	2,202.20	2,202.20	0.00
000976627	009	8F907YD02	8623 Emergency One (UK) Ltd	12/12/2018	RIV 14 Data logging system (ongoing	2,202.20	2,202.20	0.00
000976627	010	8F908YD02	8623 Emergency One (UK) Ltd	12/12/2018	RIV 15 Data logging system (ongoing	2,202.20	2,202.20	0.00
000976679	001	8F895YD02	8623 Emergency One (UK) Ltd	13/12/2018	Ladder Modification for RIV 2	5,254.25	5,254.25	0.00
000976679	002	8F895YD02	8623 Emergency One (UK) Ltd	13/12/2018	Ladder modification - E1 collection and	1,649.65	1,649.65	0.00
000976679	003	8F895YD02	8623 Emergency One (UK) Ltd	13/12/2018	Electronic Lock and Alarm	454.45	454.45	0.00

000976680	001	8F896YD02	8623 Emergency One (UK) Ltd	13/12/2018	Ladder Modification for RIV 3	5,254.25	5,254.25	0.00
000976680	002	8F896YD02	8623 Emergency One (UK) Ltd	13/12/2018	Ladder modification - E1 collection and	1,649.65	1,649.65	0.00
000976680	003	8F896YD02	8623 Emergency One (UK) Ltd	13/12/2018	Electronic Lock and Alarm	454.45	454.45	0.00
000976681	001	8F897YD02	8623 Emergency One (UK) Ltd	13/12/2018	Ladder Modification for RIV 4	5,254.25	5,254.25	0.00
000976681	002	8F897YD02	8623 Emergency One (UK) Ltd	13/12/2018	Ladder modification - E1 collection and	1,649.65	1,649.65	0.00
000976681	003	8F897YD02	8623 Emergency One (UK) Ltd	13/12/2018	Electronic Lock and Alarm	454.45	454.45	0.00
000976682	001	8F898YD02	8623 Emergency One (UK) Ltd	13/12/2018	Ladder Modification for RIV 5	5,254.25	5,254.25	0.00
000976682	002	8F898YD02	8623 Emergency One (UK) Ltd	13/12/2018	Ladder modification - E1 collection and	1,649.65	1,649.65	0.00
000976682	003	8F898YD02	8623 Emergency One (UK) Ltd	13/12/2018	Electronic Lock and Alarm	454.45	454.45	0.00
000974774	001	CM100JC01	8778 Arthur J. Gallagher	16/10/2018	Reference - 5791418	5,562.40	5,562.40	0.00
000975627	001	AM100HA24	8905 Bytes Software Services Ltd	14/11/2018	1300 x Snow support renewal 12 months,	6,097.00	6,097.00	0.00
000975646	001	AM100HA24	8905 Bytes Software Services Ltd	14/11/2018	12x vSphere 6 Enterprise Plus support	10,883.40	10,883.40	0.00
000975646	002	AM100HA24	8905 Bytes Software Services Ltd	14/11/2018	1x VMware vCenter Server 6 standard	1,602.20	1,602.20	0.00
000975646	003	AM100HA24	8905 Bytes Software Services Ltd	14/11/2018	1x vSphere 6 Standard support for 1	335.18	335.18	0.00
000975646	004	AM100HA24	8905 Bytes Software Services Ltd	14/11/2018	1x Reinstatement Fees @ £2074.55	2,074.55	2,074.55	0.00
000974257	001	AM100HA50	8979 KIM Software Solutions Ltd	02/10/2018	Final Support/Maintenance payment as	17,464.86	17,464.86	0.00
000976919	001	HM100LA03	9036 DCC HR One	20/12/2018	HR Operations Project	12,150.00	12,150.00	0.00
000974400	001	AM100HA28	9080 Uninterruptible Power Supplies Ltd	04/10/2018	Service Plan Agreement covering the	5,175.18	5,175.18	0.00
000975005	001	AM100HF02	9106 PageOne Communications Ltd	24/10/2018	App Licenses = 13,150	13,150.00	13,150.00	0.00
000975005	002	AM100HF02	9106 PageOne Communications Ltd	24/10/2018	Smart groups = 240	240.00	240.00	0.00
000975005	003	AM100HF02	9106 PageOne Communications Ltd	24/10/2018	SMS usage = 47.05	47.05	47.05	0.00
000975795	001	6Z075HC00	9124 Safequip Ltd	19/11/2018	1 X 3.8m ResQcraft BLACK - FIRE AND	5,580.00	5,580.00	0.00
000975795	002	6Z075HC00	9124 Safequip Ltd	19/11/2018	1 X 4.7m ResQcraft BLACK - FIRE AND	6,735.00	6,735.00	0.00
000975551	001	TM200LA12	9170 Improvement & Development Agency	09/11/2018	2018/19 Pension Board Levy - based on	10,566.06	10,566.06	0.00
000974382	001	AM300FC01	9176 Certas Energy UK Ltd	04/10/2018	5000ltrs diesel	5,000.00	5,588.31	-588.31
000974566	001	AM300FC01	9176 Certas Energy UK Ltd	10/10/2018	5000 LTRS DIESEL	5,000.00	3,086.34	1,913.66
000974959	001	AM300FC01	9176 Certas Energy UK Ltd	23/10/2018	5000 LTRS DIESEL	5,000.00	5,483.11	-483.11
000975305	001	AM300FC01	9176 Certas Energy UK Ltd	02/11/2018	5000 LTRS DIESEL	5,000.00	5,514.50	-514.50
000976072	001	AM300FC01	9176 Certas Energy UK Ltd	27/11/2018	5,500 LTRS DIESEL	5,500.00	5,814.60	-314.60
000976264	001	AM300FC01	9176 Certas Energy UK Ltd	03/12/2018	7500 LTRS DIESEL	7,500.00	7,726.50	-226.50
000976511	001	AM300FC01	9176 Certas Energy UK Ltd	10/12/2018	5700 LTRS DIESEL	5,700.00	3,312.00	2,388.00
000976341	001	HM700AE09	9285 College of Policing	04/12/2018	CFO Strategic Command Course	11,200.00	11,200.00	0.00
000975569	001	AM301HC00	9327 Terberg DTS (UK) Ltd	12/11/2018	Quadrafog main line branch with pistol	5,565.50	5,565.50	0.00
000975569	002	AM301HC00	9327 Terberg DTS (UK) Ltd	12/11/2018	CARRIAGE CHARGE- X1	35.00	35.00	0.00
000976106	001	AM301HC00	9327 Terberg DTS (UK) Ltd	28/11/2018	Quadrafog main line branch with pistol	5,565.50	5,565.50	0.00
000976106	002	AM301HC00	9327 Terberg DTS (UK) Ltd	28/11/2018	CARRIAGE CHARGE- X1	35.00	35.00	0.00
000974769	001	HM002AE09	9328 Innovation Central	16/10/2018	Delivery of 1 x ILM 5 Middle Manager	8,791.00	8,791.00	0.00
000974892	001	HM002AE09	9328 Innovation Central	19/10/2018	ILM 3 19th & 20th Sept & 4th October	5,004.00	5,004.00	0.00
000976855	001	HM002AE09	9328 Innovation Central	18/12/2018	Leadership Development	9,650.00	9,650.00	0.00
000974912	001	CM100FC03	9476 Fire & Rescue Indemnity	22/10/2018	FM17/002325	5,000.00	5,000.00	0.00
000975233	001	CM100JC01	9476 Fire & Rescue Indemnity	31/10/2018	liability MTA contribution	500.00	500.00	0.00
000975233	002	CM100FC04	9476 Fire & Rescue Indemnity	31/10/2018	motor MTA contribution	13,910.94	13,910.94	0.00
000975240	001	CM100FC04	9476 Fire & Rescue Indemnity	31/10/2018	Motor Contribution	474,681.00	474,681.00	0.00
000975240	002	CM100JC01	9476 Fire & Rescue Indemnity	31/10/2018	Mutual contribution	305,776.00	305,776.00	0.00
000975595	001	AM100HA50	9622 XVR Simulation B.V.	13/11/2018	XVR On Scene Instructor License £11,000	11,000.00	11,000.00	0.00
000974923	001	9X879DB01	9679 LASER Energy Buying Group	23/10/2018	Gas for Various Fire Stations for	2,525.42	2,525.42	0.00
000974923	002	9X879DB01	9679 LASER Energy Buying Group	23/10/2018	Gas for Various Fire Stations for	2,708.32	2,708.32	0.00
000974924	001	9X879DB02	9679 LASER Energy Buying Group	23/10/2018	Electricity for October 2018 for	22,617.93	22,617.93	0.00
000974924	002	9X879DB02	9679 LASER Energy Buying Group	23/10/2018	Electricity for Various Fire Stations	4,969.28	4,969.28	0.00
000976039	001	9X879DB01	9679 LASER Energy Buying Group	27/11/2018	Gas for various Fire Stations for	2,429.83	2,429.83	0.00
000976039	002	9X879DB01	9679 LASER Energy Buying Group	27/11/2018	Gas for various Fire Stations for	6,780.19	6,780.19	0.00
000976040	001	9X879DB02	9679 LASER Energy Buying Group	27/11/2018	Electricity for various Fire Stations	4,212.88	4,212.88	0.00
000976040	002	9X879DB02	9679 LASER Energy Buying Group	27/11/2018	Electricity for Various Fire Stations	32,932.67	32,932.67	0.00
000976795	001	9X879DB01	9679 LASER Energy Buying Group	18/12/2018	Gas for various Fire Stations for	2,874.65	2,874.65	0.00

000976795	002	9X879DB01	9679 LASER Energy Buying Group	18/12/2018	Gas for various Fire Stations for	9,215.90	9,215.90	0.00
000976797	001	9X879DB02	9679 LASER Energy Buying Group	18/12/2018	Electricity for various Fire Stations	3,094.65	3,094.65	0.00
000976797	002	9X879DB02	9679 LASER Energy Buying Group	18/12/2018	Electricity for various Fire Stations	26,273.25	26,273.25	0.00
000976747	001	CM100JC01	9841 Hayward Aviation	17/12/2018	airport insurance	12,415.00	12,415.00	0.00
000975593	001	AM100HF05	9864 Maintel Europe Ltd	13/11/2018	IPO Maintenance and support	26,796.81	26,796.81	0.00
000976674	001	6Z003AW19	10149 Weaver IT Solutions Ltd	13/12/2018	MDT Upgrade	5,500.00	5,600.00	-100.00
000975104	001	AM300FC01	10178 Hall Fuels	26/10/2018	5000 LTRS DIESEL	5,000.00	5,478.90	-478.90
000975605	001	6Z085LA05	10250 West Yorkshire Pension Fund	13/11/2018	Project Set-up Costs	16,000.00	16,000.00	0.00
000975408	001	FQ431DA05	10265 D A Wright Ltd	06/11/2018	Totnes - Replace Heating in Appliance	8,346.08	7,063.49	1,282.59
000974906	001	CM200LA02	10284 Old Square Tax Chambers	22/10/2018	Fees for legal opinion	7,500.00	7,500.00	0.00
000975840	001	9X877FD75	10285 Click Travel Ltd	20/11/2018	Hotel Accommodation/Meals for DSFRS	4,855.93	4,855.93	0.00
000975840	002	9X877FD75	10285 Click Travel Ltd	20/11/2018	Travel for DSFRS Personnel for November	421.50	421.50	0.00
000975853	001	HM100LA09	10292 Medigold Health Consultancy Ltd	20/11/2018	October Invoice for Occupational health	26,657.00	26,657.60	-0.60
000976577	001	HM100LA09	10292 Medigold Health Consultancy Ltd	11/12/2018	November invoice for Occupatioal Helth	20,910.62	20,910.62	0.00
000976257	001	HM002AE09	10296 Matthew Syed Consulting Ltd	30/11/2018	Mindset Leadership Session	6,500.00	6,500.00	0.00
000976257	002	HM002AE09	10296 Matthew Syed Consulting Ltd	30/11/2018	Mindset Advantage	900.00	900.00	0.00
000976257	003	HM002AE09	10296 Matthew Syed Consulting Ltd	30/11/2018	Facilitator Expenses	237.79	237.79	0.00