

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount O/S
000977013	001	AM410HC35		77 Boc Ltd	02/01/2019	Rental Medical Oxygen CD Size Cylinders	6,325.00	6,325.00	0.00
000977013	002	AM410HC35		77 Boc Ltd	02/01/2019	Non Direct Debit Account Fee	2.00	2.00	0.00
000977013	003	AM410FA06		77 Boc Ltd	02/01/2019	Rental Various Types Cylinders for	289.05	289.05	0.00
000976981	001	9X120ZC40		1149 Bristol Uniforms Ltd	02/01/2019	COAT: FIRE (BLUE) MALE	7,515.30	7,770.90	-255.60
000977006	001	AM320FE72		1656 Lex Autolease Ltd	02/01/2019	VN67YXU	3,142.20	3,142.20	0.00
000977006	002	AM320FE72		1656 Lex Autolease Ltd	02/01/2019	YE67YSO	7,808.04	7,808.04	0.00
000977006	003	AM320FE80		1656 Lex Autolease Ltd	02/01/2019	VN67YXU	386.04	386.04	0.00
000977006	004	AM320FE80		1656 Lex Autolease Ltd	02/01/2019	YE67YSO	2,536.44	2,536.44	0.00
000976975	001	9X877FD75		9251 Capita Travel and Events Ltd	02/01/2019	Accommodation/Breakfast/Evening Meals	1,829.06	1,829.06	0.00
000976975	002	9X877FD75		9251 Capita Travel and Events Ltd	02/01/2019	Contract DS141-14 Refers	6,129.31	6,129.31	0.00
000977210	001	AM320FD72		1656 Lex Autolease Ltd	08/01/2019	WG66 FVE / FVH / HFZ /HJA / HJE / HJN /	31,774.08	31,774.08	0.00
000977210	002	AM320FD80		1656 Lex Autolease Ltd	08/01/2019	WG66 FVE / FVH / HFZ /HJA / HJE / HJN /	6,864.00	6,864.00	0.00
000977211	001	AM300FC01		2114 Allstar Business Solutions	08/01/2019	DECEMBER FUEL	33,855.10	33,855.10	0.00
000977180	001	9X300ZE70		4111 Computershare Voucher Services	08/01/2019	Childcare Voucher Scheme Payroll Date	5,475.37	5,475.37	0.00
000977180	002	TM300JA12		4111 Computershare Voucher Services	08/01/2019	Childcare Voucher Scheme Service	219.01	219.01	0.00
000977181	001	CM100FC03		8100 Nationwide Crash Repair Centre Ltd	08/01/2019	FM18/002508 - WF68YSP	6,010.64	6,010.68	-0.04
000977198	001	AM300FC01		9176 Certas Energy UK Ltd	08/01/2019	5,000 Litres Diesel	5,000.00	4,997.50	2.50
000977200	001	AM300FC01		9176 Certas Energy UK Ltd	08/01/2019	5000 litres diesel	5,000.00	4,998.50	1.50
000977270	001	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 21541 April 18	569.50	569.50	0.00
000977270	002	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 29353 April 18	51.00	51.00	0.00
000977270	003	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 29405 April 18	289.00	289.00	0.00
000977270	004	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 29762 April 18	3,867.50	3,867.50	0.00
000977270	005	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 30261 April 18	34.00	34.00	0.00
000977270	006	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 30304 April 18	578.00	578.00	0.00
000977270	007	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 21541 May 18	527.00	527.00	0.00
000977270	008	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 24905 May 18	807.50	807.50	0.00
000977270	009	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 29762 May 18	4,692.00	4,692.00	0.00
000977270	010	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 30760 May 18	459.00	459.00	0.00
000977270	011	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 30760 June 18	476.00	476.00	0.00
000977270	012	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 30759 June 18	85.00	85.00	0.00
000977270	013	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 29762 June 18	4,913.00	4,913.00	0.00
000977270	014	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 29405 June 18	1,470.50	1,470.50	0.00
000977270	015	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 21541 June 18	816.00	816.00	0.00
000977270	016	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 31439 Julu 18	59.50	59.50	0.00
000977270	017	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 30760 July 18	323.00	323.00	0.00
000977270	018	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 30759 July 18	2,830.50	2,830.50	0.00
000977270	019	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 29762 July 18	476.00	476.00	0.00
000977270	020	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 29405 July 18	306.00	306.00	0.00
000977270	021	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 21541 July 18	1,402.50	1,402.50	0.00
000977270	022	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 30760 Aug 18	561.00	561.00	0.00
000977270	023	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 30759 Aug 18	170.00	170.00	0.00
000977270	024	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 29762 Aug 18	127.50	127.50	0.00
000977270	025	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 21541 Aug 18	433.50	433.50	0.00
000977270	026	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 31437 Sept 18	348.50	348.50	0.00
000977270	027	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 31271 Sept 18	416.50	416.50	0.00
000977270	028	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 30760 Sept 18	637.50	637.50	0.00
000977270	029	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 30759 Sept 18	1,020.00	1,020.00	0.00
000977270	030	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 30304 Sept 18	289.00	289.00	0.00
000977270	031	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 29762 Sept 18	42.50	42.50	0.00
000977270	032	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 29405 Sept 18	1,300.50	1,300.50	0.00
000977270	033	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 21541 Sept 18	782.00	782.00	0.00
000977270	034	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 21541 Oct 18	654.50	654.50	0.00
000977270	035	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 29353 Oct 18	161.50	161.50	0.00
000977270	036	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 30759 Oct 18	535.50	535.50	0.00
000977270	037	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 30760 Oct 18	748.00	748.00	0.00
000977270	038	CM200LA02		2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 31271 Oct 18	629.00	629.00	0.00

000977270	039	CM200LA02	2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 31438 Oct 18	1,258.00	1,258.00	0.00
000977270	040	CM200LA02	2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 31439 Oct 18	25.50	25.50	0.00
000977270	041	CM200LA02	2940 Plymouth City Council	09/01/2019	Legal Costs - RSN 29405 Aug18	127.50	127.50	0.00
000977239	001	AM100HA24	5562 Computerworld Systems Ltd	09/01/2019	16 days VMware Environment Upgrade -	13,600.00	13,600.00	0.00
000977271	001	CM218HJ03	7824 South Western Ambulance Service	09/01/2019	Staff Salary Recharges.	6,666.67	6,666.67	0.00
000977240	001	AM100HF06	9640 Prosperon Networks Ltd	09/01/2019	NCM DL50 Maint 1 x 508.73	508.73	508.73	0.00
000977240	002	AM100HF06	9640 Prosperon Networks Ltd	09/01/2019	SAM AL1500 Maint 1 x 2,907.00	2,907.00	2,907.00	0.00
000977240	003	AM100HF06	9640 Prosperon Networks Ltd	09/01/2019	NPM SLX Maint 1 x 4,505.00	4,505.00	4,505.00	0.00
000977275	001	HM100LA03	2484 Hays Construction and Property	10/01/2019	Placement Fee	9,000.00	9,000.00	0.00
000977325	001	AM100HA30	8928 Ricardo-AEA Limited	10/01/2019	Chemdata Corporate License (200	23,410.00	23,410.00	0.00
000977325	002	AM100HA30	8928 Ricardo-AEA Limited	10/01/2019	Pocket Chemdata (25 Licences) for	2,850.00	2,850.00	0.00
000977387	001	8W014YC08	2576 Atkins Shared Service Facility	11/01/2019	Cullompton - Extension & Remodel	9,585.00	7,668.00	1,917.00
000977389	001	8W024YC08	2576 Atkins Shared Service Facility	11/01/2019	Wellington - Remodel & Refurbishment	6,395.00	6,395.00	0.00
000977497	001	AM300FC01	6418 Triscan Systems Ltd	14/01/2019	Annual Odyssey Software Licence Renewal	5,248.86	5,248.86	0.00
000977505	001	AM100AW19	10149 Weaver IT Solutions Ltd	14/01/2019	45 x £280 Day Rate for SCCM Specialist	12,600.00	12,600.00	0.00
000977488	001	HM100LA03	10308 Old Square Chambers	14/01/2019	Legal Costs	5,375.00	5,375.00	0.00
000977517	001	FQ217HA01	10310 VEMA Lift OY	15/01/2019	Charges for VEMA instructors course	8,000.00	8,000.00	0.00
000977568	001	FQ420DA05	10078 Total Repair Service Ltd	16/01/2019	Bovey Tracey - Re-rendering works	5,092.60	5,092.60	0.00
000977585	001	HM100LA09	10292 Medigold Health Consultancy Ltd	16/01/2019	December invoice for Occupational	10,443.86	10,443.86	0.00
000977640	001	AM100HA24	9712 Content and Code Ltd	17/01/2019	Annual SharePoint Support contract	10,000.00	10,000.00	0.00
000977692	001	FQ218DA05	6728 Heat Radiation Ltd	18/01/2019	Paignton - Heating Upgrade Works	73,424.48	65,738.87	7,685.61
000977778	001	FT150AE07	8929 Red One Ltd	22/01/2019	Quote Number: QU-0056 - Maritime Training	41,250.00	41,250.00	0.00
000977778	002	FT150AE07	8929 Red One Ltd	22/01/2019	Dinner, B & B 5 Courses 60 Firefighters	6,300.00	6,300.00	0.00
000977749	001	9X879DB02	9679 LASER Energy Buying Group	22/01/2019	Electricity for Various Fire Stations	2,973.54	2,973.54	0.00
000977749	002	9X879DB02	9679 LASER Energy Buying Group	22/01/2019	Electricity for Various Fire Stations	49,909.42	49,909.42	0.00
000977757	001	9X879DB01	9679 LASER Energy Buying Group	22/01/2019	Gas for Various Fire Stations for	2,300.42	2,300.42	0.00
000977757	002	9X879DB01	9679 LASER Energy Buying Group	22/01/2019	Gas for Various Fire Stations for	11,951.51	11,951.51	0.00
000977836	001	SM100HA01	9854 Safety Letterbox Company Ltd	23/01/2019	500 Fliplock FL01 Traffic White	9,000.00	9,096.00	-96.00
000977929	001	AM410HG06	1149 Bristol Uniforms Ltd	25/01/2019	NOVEMBER 2018 REPAIR UNIFORMS	6,511.24	6,511.24	0.00
000977983	001	AM100HA24	7616 SoftCat Limited	28/01/2019	1st Year Microsoft EA	142,005.16	142,005.16	0.00
000978036	001	AM320FD72	1656 Lex Autolease Ltd	29/01/2019	BP68 MDJ Torquay	8,888.16	8,888.16	0.00
000978036	002	AM320FD80	1656 Lex Autolease Ltd	29/01/2019	BP68 MDJ Torquay	1,362.00	1,362.00	0.00
000977991	001	SM100HA01	5464 Fireangel Safety Technology Ltd	29/01/2019	Goods and Services to be provided in	7,875.00	7,875.00	0.00
000978066	001	AM420HC00	9327 Terberg DTS (UK) Ltd	30/01/2019	FLIR K55 thermal imaging cameras	11,175.00	11,175.00	0.00
000978162	001	FE433DA05	630 I J Cannings & Son Ltd	01/02/2019	Exmouth - Upgrade of External Lighting	6,622.00	6,622.00	0.00
000978161	001	9X300ZE70	4111 Computershare Voucher Services	01/02/2019	Childcare Voucher Scheme Payroll Date	5,345.37	5,345.37	0.00
000978161	002	TM300JA12	4111 Computershare Voucher Services	01/02/2019	Service Charge Childcare Voucher Scheme	213.81	213.81	0.00
000978192	001	FE232HC35	77 Boc Ltd	04/02/2019	Medical Oxygen CD Size Cylinders+ Fixed	146.85	146.85	0.00
000978192	002	AM410HC35	77 Boc Ltd	04/02/2019	Rental Medical Oxygen CD Size Cylinders	6,287.50	6,287.50	0.00
000978192	003	AM410HC35	77 Boc Ltd	04/02/2019	Non Direct Debit Account Fee	2.00	2.00	0.00
000978192	004	AM410FA06	77 Boc Ltd	04/02/2019	Rental Various Type of Cylinders	302.96	302.96	0.00
000978203	001	AM320FD72	1656 Lex Autolease Ltd	04/02/2019	WD67 AJV/ WD67 EHX 23/01/19 TO 22/01/20	38,599.18	38,599.18	0.00
000978203	002	AM320FD80	1656 Lex Autolease Ltd	04/02/2019	SERVICE	6,938.40	6,938.40	0.00
000978172	001	AM100HF29	3077 Computer Security Technology Ltd	04/02/2019	6 days VMware Professional Services @	5,700.00	5,700.00	0.00
000978172	002	AM100HF29	3077 Computer Security Technology Ltd	04/02/2019	7 nights accommodation £830	830.00	830.00	0.00
000978238	001	AM320FD72	1656 Lex Autolease Ltd	05/02/2019	WA68 LKG , WA68 LLM , WA68 LNP	8,483.90	8,483.90	0.00
000978238	002	AM320FD80	1656 Lex Autolease Ltd	05/02/2019	SERVICE	1,416.96	1,416.96	0.00
000978256	001	AM300FC01	2114 Allstar Business Solutions	05/02/2019	Allstar Fuel January 2019	41,763.42	41,763.42	0.00
000978300	001	6Z123HF13	1883 Radiocom Systems Ltd	06/02/2019	Motorola handheld radio DP4601e	7,667.52	7,667.52	0.00
000978300	002	6Z123HF13	1883 Radiocom Systems Ltd	06/02/2019	Comprehensive five year Warranty	1,071.60	1,071.60	0.00
000978300	003	6Z123HF13	1883 Radiocom Systems Ltd	06/02/2019	Spare batteries for DP4601e (delivery	1,657.50	1,657.50	0.00
000978300	004	6Z123HF13	1883 Radiocom Systems Ltd	06/02/2019	Battery Charger -240v 6-way battery	660.00	660.00	0.00
000978300	005	AM100HF13	1883 Radiocom Systems Ltd	06/02/2019	Motorola handheld radio DP4601e	177,950.36	177,950.36	0.00
000978300	006	AM100HF13	1883 Radiocom Systems Ltd	06/02/2019	Carry cases for Motorola DP4601e	20,330.50	20,330.50	0.00
000978300	007	AM100HF13	1883 Radiocom Systems Ltd	06/02/2019	Comprehensive five year Warranty	24,870.05	24,870.05	0.00
000978307	001	AM105JA04	7881 Experian Ltd	06/02/2019	FRED data set (PH group consultancy)	14,000.00	14,000.00	0.00
000978309	001	HM002AE09	9328 Innovation Central	06/02/2019	ILM 5 Programme	7,896.00	7,896.00	0.00
000978332	001	AM210DA05	2548 J T T Contracting Ltd	07/02/2019	SHQ - New Car Parking Area	78,868.30	87,740.81	-8,872.51

000978429	001	6Z090HJ02	8929 Red One Ltd	11/02/2019	Governance & Compliance Review	70,000.00	70,000.00	0.00
000978464	001	6Z117HA20	8897 Focused Vision Limited	12/02/2019	To fit out mobile ICS unit;	7,997.43	7,997.43	0.00
000978497	001	AM100HA49	9608 Idhammar Systems Ltd	12/02/2019	Miquest Annual Maintenance and Updating	11,274.95	11,274.95	0.00
000978465	001	HM100LA09	10292 Medigold Health Consultancy Ltd	12/02/2019	January Invoice for OH Services	16,438.20	16,438.20	0.00
000978581	001	FM110HG06	1149 Dorset Uniforms Ltd	14/02/2019	JANUARY 2019 REPAIRS TO UNIFORMS	7,964.41	7,964.41	0.00
000978653	001	AM100HF19	1676 Dorset & Wiltshire Fire and Rescue	15/02/2019	DSFRS Q3 Recharges	84,577.45	84,577.45	0.00
000978652	001	6Z125HA30	10218 Centerprise	15/02/2019	11 x Panasonic CF-33 (CF-YCZD3311E) @	22,902.00	22,902.00	0.00
000978753	001	AM100HF05	285 British Telecommunications Plc	19/02/2019	Jan BT Recurring Charges £4745.27	4,745.27	4,745.27	0.00
000978753	002	AM100HF05	285 British Telecommunications Plc	19/02/2019	Jan BT one-off charges £575.28	575.28	575.28	0.00
000978701	001	6Z004FE72	1656 Lex Autolease Ltd	19/02/2019	WD68 TZC , WD68 UGR , WD68 UHA , WD68	11,232.00	11,232.00	0.00
000978701	002	6Z004FE72	1656 Lex Autolease Ltd	19/02/2019	Service	2,288.40	2,288.40	0.00
000978715	001	FY484DA05	3557 G & E Automatic Equipment Ltd	19/02/2019	Various - Drying Cabinets & Hanging	2,613.70	2,613.70	0.00
000978715	002	FY478DA05	3557 G & E Automatic Equipment Ltd	19/02/2019	2 No. PEKO TS-5121 Drying Cabinets,	5,227.40	5,227.40	0.00
000978751	001	AM100HA22	10173 Modern Mindset Ltd	19/02/2019	Modern.gov annual Support & Maintenance	7,250.00	7,250.00	0.00
000978751	002	AM100HA22	10173 Modern Mindset Ltd	19/02/2019	Restricted App @ £3,000	3,000.00	3,000.00	0.00
000978737	001	FB201DC01	10318 Solo Service Group	19/02/2019	Various - General Cleaning FY18/19	1,888.66	1,888.66	0.00
000978737	002	FB404DC01	10318 Solo Service Group	19/02/2019	Bideford	650.74	650.74	0.00
000978737	003	FT462DC01	10318 Solo Service Group	19/02/2019	Bridgwater	1,483.94	1,483.94	0.00
000978737	004	FT463DC01	10318 Solo Service Group	19/02/2019	Burnham on Sea	369.10	369.10	0.00
000978737	005	FP248DC01	10318 Solo Service Group	19/02/2019	Camelshead	278.88	278.88	0.00
000978737	006	HM520DC01	10318 Solo Service Group	19/02/2019	Camelshead Maritime School	1,349.04	1,349.04	0.00
000978737	007	FY474DC01	10318 Solo Service Group	19/02/2019	Castle Cary	332.70	332.70	0.00
000978737	008	FY275DC01	10318 Solo Service Group	19/02/2019	Chard	179.88	179.88	0.00
000978737	009	FT476DC01	10318 Solo Service Group	19/02/2019	Cheddar	332.70	332.70	0.00
000978737	010	AM410DC01	10318 Solo Service Group	19/02/2019	Chelston Vehicle Workshop & Stores	1,124.20	1,124.20	0.00
000978737	011	FE238DC01	10318 Solo Service Group	19/02/2019	Crediton	472.16	472.16	0.00
000978737	012	FY277DC01	10318 Solo Service Group	19/02/2019	Crewkerne	369.10	369.10	0.00
000978737	013	FP249DC01	10318 Solo Service Group	19/02/2019	Crownhill	1,686.30	1,686.30	0.00
000978737	014	FT264DC01	10318 Solo Service Group	19/02/2019	Dulverton	179.88	179.88	0.00
000978737	015	FE232DC01	10318 Solo Service Group	19/02/2019	Exeter Danes Castle	2,023.56	2,023.56	0.00
000978737	016	FE259DC01	10318 Solo Service Group	19/02/2019	Exeter Middlemoor	2,324.04	2,324.04	0.00
000978737	017	FE433DC01	10318 Solo Service Group	19/02/2019	Exmouth	1,844.10	1,844.10	0.00
000978737	018	FY478DC01	10318 Solo Service Group	19/02/2019	Frome	179.88	179.88	0.00
000978737	019	HM700DC01	10318 Solo Service Group	19/02/2019	FTC Exeter Airport	2,248.40	2,248.40	0.00
000978737	020	HM700DC01	10318 Solo Service Group	19/02/2019	FTC Exeter Airport Portakabin	219.06	219.06	0.00
000978737	021	FY465DC01	10318 Solo Service Group	19/02/2019	Glastonbury	369.10	369.10	0.00
000978737	022	FP250DC01	10318 Solo Service Group	19/02/2019	Greenbank	1,798.72	1,798.72	0.00
000978737	023	FB202DC01	10318 Solo Service Group	19/02/2019	Ilfracombe	899.36	899.36	0.00
000978737	024	FY279DC01	10318 Solo Service Group	19/02/2019	Ilminster	134.90	134.90	0.00
000978737	025	FY280DC01	10318 Solo Service Group	19/02/2019	Martock	216.18	216.18	0.00
000978737	026	FT266DC01	10318 Solo Service Group	19/02/2019	Minehead	224.84	224.84	0.00
000978737	027	FT467DC01	10318 Solo Service Group	19/02/2019	Netherstowey	221.80	221.80	0.00
000978737	028	FQ428DC01	10318 Solo Service Group	19/02/2019	Newton Abbot	359.74	359.74	0.00
000978737	029	FQ218DC01	10318 Solo Service Group	19/02/2019	Paignton	899.36	899.36	0.00
000978737	030	FP247DC01	10318 Solo Service Group	19/02/2019	Plympton & STC	6,274.92	6,274.92	0.00
000978737	031	FP251DC01	10318 Solo Service Group	19/02/2019	Plymstock	404.72	404.72	0.00
000978737	032	FT268DC01	10318 Solo Service Group	19/02/2019	Porlock	221.80	221.80	0.00
000978737	033	FY481DC01	10318 Solo Service Group	19/02/2019	Shepton Mallet	269.80	269.80	0.00
000978737	034	AM210DC01	10318 Solo Service Group	19/02/2019	Service Headquarters	8,831.36	8,831.36	0.00
000978737	035	FY282DC01	10318 Solo Service Group	19/02/2019	Somerton	322.96	322.96	0.00
000978737	036	FY269DC01	10318 Solo Service Group	19/02/2019	Street	221.80	221.80	0.00
000978737	037	FT261DC01	10318 Solo Service Group	19/02/2019	Taunton & Resilience Building	2,305.14	2,305.14	0.00
000978737	038	FQ217DC01	10318 Solo Service Group	19/02/2019	Torquay	2,248.40	2,248.40	0.00
000978737	039	FT270DC01	10318 Solo Service Group	19/02/2019	Wellington	179.88	179.88	0.00
000978737	040	FY483DC01	10318 Solo Service Group	19/02/2019	Wells	179.88	179.88	0.00
000978737	041	FT471DC01	10318 Solo Service Group	19/02/2019	Williton	179.88	179.88	0.00
000978737	042	FY484DC01	10318 Solo Service Group	19/02/2019	Wincanton	179.88	179.88	0.00
000978737	043	FT272DC01	10318 Solo Service Group	19/02/2019	Wiveliscombe	179.88	179.88	0.00

000978737	044	FY273DC01	10318 Solo Service Group	19/02/2019	Yeovil	899.36	899.36	0.00
000978792	001	FE259DA05	630 I J Cannings & Son Ltd	20/02/2019	Middlemoor - Essential Fuel Tank	11,156.20	11,156.20	0.00
000978772	001	AM410DD01	5867 Summerfield Estates Ltd	20/02/2019	Chelston - Rent 25/03/19 to 23/06/19	25,000.00	25,000.00	0.00
000978795	001	9X879DB02	9679 LASER Energy Buying Group	21/02/2019	Electricity for Various Fire Stations	2,152.66	2,152.66	0.00
000978795	002	9X879DB02	9679 LASER Energy Buying Group	21/02/2019	Electricity for Various Fire Stations	45,410.19	45,410.19	0.00
000978796	001	9X879DB01	9679 LASER Energy Buying Group	21/02/2019	Gas for various Fire Stations for	1,919.16	1,919.16	0.00
000978796	002	9X879DB01	9679 LASER Energy Buying Group	21/02/2019	Gas for Various Fire Stations for	14,028.70	14,028.70	0.00
000978971	001	AM410HB01	632 Interspiro Ltd	27/02/2019	MASK (CSR4006)	2,500.00	2,500.00	0.00
000978971	002	AM410HB01	632 Interspiro Ltd	27/02/2019	MASK	1,250.00	1,250.00	0.00
000978971	003	AM410HB01	632 Interspiro Ltd	27/02/2019	PRESURE REGULATOR	720.00	720.00	0.00
000978971	004	AM410HB01	632 Interspiro Ltd	27/02/2019	COUPLING	214.00	214.00	0.00
000978971	005	AM410HB01	632 Interspiro Ltd	27/02/2019	RELIEF VALVE	476.60	476.60	0.00
000978971	006	AM410HB01	632 Interspiro Ltd	27/02/2019	VISOR	796.80	796.80	0.00
000978971	007	AM410HB01	632 Interspiro Ltd	27/02/2019	PRESSURE GAUGE ASSY	679.90	679.90	0.00
000978971	008	AM410HC80	632 Interspiro Ltd	27/02/2019	FREIGHT & PACKAGING	47.00	47.00	0.00
000978956	001	AM320FD72	1656 Lex Autolease Ltd	27/02/2019	WD66 LGG , 17/02/2019 - 16/02/2020	6,765.96	6,765.96	0.00
000978956	002	AM320FD80	1656 Lex Autolease Ltd	27/02/2019	SERVICE	1,509.96	1,509.96	0.00
000978975	001	AM320FD72	1656 Lex Autolease Ltd	27/02/2019	WH68 UNM , WH68 UNP	6,524.16	6,524.16	0.00
000978975	002	AM320FD80	1656 Lex Autolease Ltd	27/02/2019	SERVICE	743.76	743.76	0.00
000979011	001	AM100HF19	2444 Multitone Electronics plc	27/02/2019	Product Support Agreement 2019	13,397.82	13,397.82	0.00
000978967	001	AM100HA42	7498 Gartan Technologies Ltd	27/02/2019	Gartan Annual Maintenance/Support costs	54,000.00	54,000.00	0.00
000979063	001	AM301FA23	8623 Emergency One (UK) Ltd	28/02/2019	6X-E1 TO SUPPLY A KIT FOR DSFRS TO FIT	5,598.90	7,257.65	-1,658.75
000979082	001	AM100HA44	6534 Civica UK Limited	01/03/2019	CFRMIS renewal £13241.11	13,241.11	13,241.11	0.00
000979082	002	AM100HA44	6534 Civica UK Limited	01/03/2019	CFRMIS Short Audit renewal £845.04	845.04	845.04	0.00
000979086	001	AM410HC35	77 Boc Ltd	04/03/2019	Rental Medical Oxygen CD Size Cylinders	6,337.50	6,337.50	0.00
000979086	002	AM410HC35	77 Boc Ltd	04/03/2019	Non Direct Debit account Fee February	2.00	2.00	0.00
000979086	003	AM410FA06	77 Boc Ltd	04/03/2019	Rental Various Types of Cylinders for	302.96	302.96	0.00
000979085	001	AM300FC01	2114 Allstar Business Solutions	04/03/2019	Fuel cards February 2019	40,453.87	40,453.87	0.00
000979109	001	9X300ZE70	4111 Computershare Voucher Services	04/03/2019	childcare Voucher Scheme for Payroll	5,225.37	5,225.37	0.00
000979109	002	TM300JA12	4111 Computershare Voucher Services	04/03/2019	Service Charge for Childcare Voucher	250.81	209.01	41.80
000979195	001	AM320FE72	1656 Lex Autolease Ltd	06/03/2019	FG68 YNB - Vauxhall Movano - Estates	4,926.24	4,926.24	0.00
000979195	002	AM320FE80	1656 Lex Autolease Ltd	06/03/2019	Service	543.84	543.84	0.00
000979197	001	9X120ZC50	2977 Clan Tools & Plant Ltd	06/03/2019	BRANCH: ASSAULT NOZZLE	4,512.00	4,544.00	-32.00
000979197	002	9X120ZC50	2977 Clan Tools & Plant Ltd	06/03/2019	BRANCH: AKRON TURBOJET	2,221.50	2,232.00	-10.50
000979197	003	9X120ZC14	2977 Clan Tools & Plant Ltd	06/03/2019	CARRIAGE	10.00	80.00	-70.00
000979224	001	CM100LA05	6188 Devon County Council	07/03/2019	Devon Audit Partnership	18,760.00	18,760.00	0.00
000979238	001	AM100HA40	9305 Capita Secure Information Solutions Ltd	07/03/2019	Annual Maintenance Charges	20,016.42	20,016.42	0.00
000979375	001	AM100HA20	2746 Dell Computer Corporation	11/03/2019	Latitude 5491 (N005L549114EMEA)	22,496.40	22,496.40	0.00
000979375	002	AM100HA20	2746 Dell Computer Corporation	11/03/2019	Dell Universal Dock D6000 - UK	4,820.10	4,820.10	0.00
000979376	001	SM100HA01	5464 Fireangel Safety Technology Ltd	11/03/2019	Goods and Services to be provided in	7,875.00	7,875.00	0.00
000979390	001	AM100HA49	6534 Civica UK Limited	11/03/2019	Annual Licence, Support & Maintenance	15,163.22	15,163.22	0.00
000979540	001	AM100HA25	7613 Coolspirit Ltd	14/03/2019	1 COMS-CASPB-DSFR-L Commvault Support &	6,583.16	6,583.16	0.00
000979540	002	AM100HA25	7613 Coolspirit Ltd	14/03/2019	1 COMS-CASPB-DSFR-S Commvault Support &	8,209.59	8,209.59	0.00
000979540	003	AM100HA25	7613 Coolspirit Ltd	14/03/2019	4 COOPS-S1SC COOLSPIRiT Professional	0.00	0.00	0.00
000979572	001	FE235DD03	648 Mid Devon District Council	15/03/2019	Bampton - Rates 2019/2020	600.10	600.10	0.00
000979572	002	FE235DD03	648 Mid Devon District Council	15/03/2019	Rates - 01 May 2019 to 01 March 2020	6,666.00	6,666.00	0.00
000979573	001	FE238DD03	648 Mid Devon District Council	15/03/2019	Crediton - Rates 2019/2020	1,831.25	1,831.25	0.00
000979573	002	FE238DD03	648 Mid Devon District Council	15/03/2019	Rates - 01 May 2019 to 01 March 2020	20,141.00	20,141.00	0.00
000979575	001	FE232DD03	3482 Exeter City Council	15/03/2019	Exeter Danes Castle - Rates 2019/2020	5,895.00	5,895.00	0.00
000979575	002	FE232DD03	3482 Exeter City Council	15/03/2019	Rates - 01 May 2019 to 01January 2020	53,073.00	53,073.00	0.00
000979577	001	FE259DD03	3482 Exeter City Council	15/03/2019	Middlemoor - Rates 2019/2020	6,957.00	6,957.00	0.00
000979577	002	FE259DD03	3482 Exeter City Council	15/03/2019	Rates - 01 May 2019 to 01 January 2020	62,595.00	62,595.00	0.00
000979578	001	FM100AE15	9351 Tactical Hazmat Ltd	15/03/2019	Hazardous Materials Advisor Course	10,240.00	10,240.00	0.00
000979578	002	FM100AE15	9351 Tactical Hazmat Ltd	15/03/2019	Hazardous Materials Advisor Refresher	6,000.00	6,000.00	0.00
000979578	003	FM100AE15	9351 Tactical Hazmat Ltd	15/03/2019	Illicit Drug Laboratory Initial Course	1,500.00	1,500.00	0.00
000979654	001	FM310DD03	20 East Devon District Council	18/03/2019	USAR - Rates 2019/2020	2,164.00	2,164.00	0.00
000979654	002	FM310DD03	20 East Devon District Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	19,440.00	19,440.00	0.00
000979655	001	HM700DD03	20 East Devon District Council	18/03/2019	FBTC - Rates 2019/2020	8,667.00	8,667.00	0.00

000979655	002	HM700DD03	20 East Devon District Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	78,021.00	78,021.00	0.00
000979656	001	FE433DD03	20 East Devon District Council	18/03/2019	Exmouth - Rates 2019/2020	4,437.00	4,437.00	0.00
000979656	002	FE433DD03	20 East Devon District Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	39,915.00	39,915.00	0.00
000979657	001	FE434DD03	20 East Devon District Council	18/03/2019	Axminster - Rates 2019/2020	740.58	740.58	0.00
000979657	002	FE434DD03	20 East Devon District Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	6,687.00	6,687.00	0.00
000979659	001	FE437DD03	20 East Devon District Council	18/03/2019	Colyton - Rates 2019/2020	620.40	620.40	0.00
000979659	002	FE437DD03	20 East Devon District Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	5,580.00	5,580.00	0.00
000979660	001	FE440DD03	20 East Devon District Council	18/03/2019	Honiton - Rates 2019/2020	1,237.75	1,237.75	0.00
000979660	002	FE440DD03	20 East Devon District Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	11,160.00	11,160.00	0.00
000979661	001	FE441DD03	20 East Devon District Council	18/03/2019	Ottery St Mary - Rates 2019/2020	967.25	967.25	0.00
000979661	002	FE441DD03	20 East Devon District Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	8,730.00	8,730.00	0.00
000979662	001	AM210DD03	20 East Devon District Council	18/03/2019	SHQ - Rates 2019/2020	12,255.02	12,255.02	0.00
000979662	002	AM210DD03	20 East Devon District Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	110,322.00	110,322.00	0.00
000979663	001	FE442DD03	20 East Devon District Council	18/03/2019	Seaton - Rates 2019/2020	967.14	967.14	0.00
000979663	002	FE442DD03	20 East Devon District Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	8,721.00	8,721.00	0.00
000979664	001	FE443DD03	20 East Devon District Council	18/03/2019	Sidmouth - Rates 2019/2020	1,373.00	1,373.00	0.00
000979664	002	FE443DD03	20 East Devon District Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	12,375.00	12,375.00	0.00
000979595	001	FB201DD03	361 North Devon District Council	18/03/2019	Barnstaple - Rates 2019/2020	4,563.00	4,563.00	0.00
000979595	002	FB201DD03	361 North Devon District Council	18/03/2019	Rates - 01 May 2019 to 01 January 2020	41,049.00	41,049.00	0.00
000979596	001	FB202DD03	361 North Devon District Council	18/03/2019	Ilfracombe - Rates 2019/2020	1,623.00	1,623.00	0.00
000979596	002	FB202DD03	361 North Devon District Council	18/03/2019	Rates - 01 May 2019 to 01 January 2020	14,580.00	14,580.00	0.00
000979597	001	FB205DD03	361 North Devon District Council	18/03/2019	Braunton - Rates 2019/2020	644.76	644.76	0.00
000979597	002	FB205DD03	361 North Devon District Council	18/03/2019	Rates - 01 May 2019 to 01 January 2020	5,814.00	5,814.00	0.00
000979599	001	FB211DD03	361 North Devon District Council	18/03/2019	Lynton - Rates 2019/2020	810.44	810.44	0.00
000979599	002	FB211DD03	361 North Devon District Council	18/03/2019	Rates - 01 May 2019 to 01 January 2020	7,263.00	7,263.00	0.00
000979600	001	FB214DD03	361 North Devon District Council	18/03/2019	South Molton - Rates 2019/2020	644.76	644.76	0.00
000979600	002	FB214DD03	361 North Devon District Council	18/03/2019	Rates - 01 May 2019 to 01 January 2020	5,814.00	5,814.00	0.00
000979603	001	FB216DD03	361 North Devon District Council	18/03/2019	Woolacombe - Rates 2019/2020	827.91	827.91	0.00
000979603	002	FB216DD03	361 North Devon District Council	18/03/2019	Rates - 01 May 2019 to 01 January 2020	7,407.00	7,407.00	0.00
000979606	001	FB446DD03	361 North Devon District Council	18/03/2019	Witheridge - Rates 2019/2020	871.32	871.32	0.00
000979606	002	FB446DD03	361 North Devon District Council	18/03/2019	Rates - 01 May 2019 to 01 January 2020	7,848.00	7,848.00	0.00
000979586	001	FE239DD03	648 Mid Devon District Council	18/03/2019	Cullompton - Rates 2019/2020	566.69	566.69	0.00
000979586	002	FE239DD03	648 Mid Devon District Council	18/03/2019	Rates - 01 May 2019 to 01 March 2020	6,215.00	6,215.00	0.00
000979587	001	FE244DD03	648 Mid Devon District Council	18/03/2019	Tiverton - Rates 2019/2020	994.75	994.75	0.00
000979587	002	FE244DD03	648 Mid Devon District Council	18/03/2019	Rates - 01 May 2019 to 01 March 2020	10,912.00	10,912.00	0.00
000979647	001	FQ431DD03	844 South Hams District Council	18/03/2019	Totnes - Rates 2019/2020	1,287.75	1,287.75	0.00
000979647	002	FQ431DD03	844 South Hams District Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	11,601.00	11,601.00	0.00
000979648	001	FQ424DD03	844 South Hams District Council	18/03/2019	Dartmouth - Rates 2019/2020	1,437.75	1,437.75	0.00
000979648	002	FQ424DD03	844 South Hams District Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	12,924.00	12,924.00	0.00
000979589	001	FQ420DD03	851 Teignbridge District Council	18/03/2019	Bovey Tracey - Rates 2019/2020	1,182.00	1,182.00	0.00
000979589	002	FQ420DD03	851 Teignbridge District Council	18/03/2019	Rates - 01 May 2019 to 01 January 2020	10,602.00	10,602.00	0.00
000979590	001	FQ422DD03	851 Teignbridge District Council	18/03/2019	Buckfastleigh - Rates 2019/2020	714.63	714.63	0.00
000979590	002	FQ422DD03	851 Teignbridge District Council	18/03/2019	Rates - 01 May 2019 to 01 January 2020	6,390.00	6,390.00	0.00
000979591	001	FQ425DD03	851 Teignbridge District Council	18/03/2019	Dawlish - Rates 2019/2020	832.00	832.00	0.00
000979591	002	FQ425DD03	851 Teignbridge District Council	18/03/2019	Rates - 01 May 2019 to 01 January 2020	7,515.00	7,515.00	0.00
000979592	001	FQ427DD03	851 Teignbridge District Council	18/03/2019	Moretonhampstead - Rates 2019/2020	810.44	810.44	0.00
000979592	002	FQ427DD03	851 Teignbridge District Council	18/03/2019	Rates - 01 May 2019 to 01 January 2020	7,263.00	7,263.00	0.00
000979593	001	FQ428DD03	851 Teignbridge District Council	18/03/2019	Newton Abbot - Rates 2019/2020	1,402.50	1,402.50	0.00
000979593	002	FQ428DD03	851 Teignbridge District Council	18/03/2019	Rates - 01 May 2019 to 01 January 2020	12,591.00	12,591.00	0.00
000979594	001	FQ430DD03	851 Teignbridge District Council	18/03/2019	Teignmouth - Rates 2019/2020	2,014.00	2,014.00	0.00
000979594	002	FQ430DD03	851 Teignbridge District Council	18/03/2019	Rates - 01 May 2019 to 01 January 2020	18,117.00	18,117.00	0.00
000979645	001	FE213DD03	871 West Devon Borough Council	18/03/2019	Okehampton - Rates 2019/2020	1,387.75	1,387.75	0.00
000979645	002	FE213DD03	871 West Devon Borough Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	12,483.00	12,483.00	0.00
000979646	001	FE212DD03	871 West Devon Borough Council	18/03/2019	North Tawton - Rates 2019/2020	723.10	723.10	0.00
000979646	002	FE212DD03	871 West Devon Borough Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	6,543.00	6,543.00	0.00
000979649	001	FB415DD03	1040 Torridge District Council	18/03/2019	Torrington - Rates 2019/2020	583.88	583.88	0.00
000979649	002	FB415DD03	1040 Torridge District Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	5,229.00	5,229.00	0.00
000979651	001	FB404DD03	1040 Torridge District Council	18/03/2019	Bideford - Rates 2019/2020	1,643.50	1,643.50	0.00

000979651	002	FB404DD03	1040 Torridge District Council	18/03/2019	Rates - 01 May 2019 - 01 January 2020	14,805.00	14,805.00	0.00
000979665	001	HM010HJ02	1496 University of Exeter	18/03/2019	Consultancy Fees	6,369.00	6,369.00	0.00
000979694	001	FT462DD03	4282 Sedgemoor District Council	19/03/2019	Bridgwater - Rates 2019/2020	3,276.00	3,276.00	0.00
000979694	002	FT462DD03	4282 Sedgemoor District Council	19/03/2019	Rates - 01 May 2019 - 01 January 2020	29,484.00	29,484.00	0.00
000979695	001	FT463DD03	4282 Sedgemoor District Council	19/03/2019	Burnham on Sea - Rates 2019/2020	1,523.00	1,523.00	0.00
000979695	002	FT463DD03	4282 Sedgemoor District Council	19/03/2019	Rates - 01 May 2019 - 01 January 2020	13,698.00	13,698.00	0.00
000979696	001	FT467DD03	4282 Sedgemoor District Council	19/03/2019	Netherstowey - Rates 2019/2020	726.25	726.25	0.00
000979696	002	FT467DD03	4282 Sedgemoor District Council	19/03/2019	Rates - 01 May 2019 - 01 January 2020	6,516.00	6,516.00	0.00
000979697	001	FT476DD03	4282 Sedgemoor District Council	19/03/2019	Cheddar - Rates 2019/2020	861.50	861.50	0.00
000979697	002	FT476DD03	4282 Sedgemoor District Council	19/03/2019	Rates - 01 May 2019 - 01 January 2020	7,731.00	7,731.00	0.00
000979708	001	AM241DD03	664 Plymouth City Council	20/03/2019	60 Crownhill Road - Rates 2019/2020	746.75	746.75	0.00
000979708	002	AM241DD03	664 Plymouth City Council	20/03/2019	Rates - 01 May 2019 - 01 January 2020	6,741.00	6,741.00	0.00
000979709	001	FQ217DD03	700 Torbay Council	20/03/2019	Torquay - Rates 2019/2020	6,957.00	6,957.00	0.00
000979709	002	FQ217DD03	700 Torbay Council	20/03/2019	Rates - 01 May 2019 - 01 January 2020	62,595.00	62,595.00	0.00
000979710	001	FQ218DD03	700 Torbay Council	20/03/2019	Paignton - Rates 2019/2020	2,164.00	2,164.00	0.00
000979710	002	FQ218DD03	700 Torbay Council	20/03/2019	Rates - 01 May 2019 - 01 January 2020	19,440.00	19,440.00	0.00
000979711	001	FQ221DD03	700 Torbay Council	20/03/2019	Brixham - Rates 2019/2020	609.82	609.82	0.00
000979711	002	FQ221DD03	700 Torbay Council	20/03/2019	Rates - 01 May 2019 - 01 January 2020	5,526.00	5,526.00	0.00
000979729	001	AM100HA24	9712 Content and Code Ltd	20/03/2019	SharePoint 2016 Infrastructure build as	15,000.00	15,000.00	0.00
000979842	001	AM100HA43	9056 Wiltshire Council	22/03/2019	Talentlink Subscription Fee for	11,142.12	11,142.12	0.00
000979842	002	AM100HA43	9056 Wiltshire Council	22/03/2019	Talentlink Portal Licence for 2019/2020	118.32	118.32	0.00
000979842	003	AM100HA43	9056 Wiltshire Council	22/03/2019	Engage Licence Fee 2019/2020	2,835.36	2,835.36	0.00
000979842	004	AM100HA43	9056 Wiltshire Council	22/03/2019	Test Partnerships Integration & Licence Fee	3,309.96	3,309.96	0.00
000979842	005	AM100HA43	9056 Wiltshire Council	22/03/2019	Assessment Integration Fee (A&DC	3,309.96	3,309.96	0.00
000979842	006	AM100HA43	9056 Wiltshire Council	22/03/2019	Wilshire Council Maintenance and	7,140.00	7,140.00	0.00
000979824	001	9X879DB01	9679 LASER Energy Buying Group	22/03/2019	Gas for DSFRS Fire Stations various for	10,506.69	10,506.69	0.00
000979824	002	9X879DB01	9679 LASER Energy Buying Group	22/03/2019	Gas for DSFRS Fire Stations various for	1,891.33	1,891.33	0.00
000979825	001	9X879DB02	9679 LASER Energy Buying Group	22/03/2019	Electricity for DSFRS Fire Stations for	38,723.74	38,723.74	0.00
000979825	002	9X879DB02	9679 LASER Energy Buying Group	22/03/2019	Electricity for DSFRS Fire Stations	3,034.60	3,034.60	0.00
000979899	001	AM100HF09	8905 Bytes Software Services Ltd	25/03/2019	Part:FG431CTAA SG 430 FullGuard	8,938.80	8,938.80	0.00
000979900	001	AM100HF09	8905 Bytes Software Services Ltd	25/03/2019	SYMANTEC PROTECTION SUITE ENTERPRISE	8,028.96	8,028.96	0.00
000979885	001	CM100JC01	10244 Regis Broking Ltd	25/03/2019	Insurance Premium	11,648.00	11,648.00	0.00
000979882	001	HM100LA09	10292 Medigold Health Consultancy Ltd	25/03/2019	February invoice for Occupational	20,279.01	20,279.01	0.00
000979950	001	FP248DD03	664 Plymouth City Council	26/03/2019	Camelshead - Rates 2019/2020	5,238.00	5,238.00	0.00
000979950	002	FP248DD03	664 Plymouth City Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	47,178.00	47,178.00	0.00
000979963	001	FP249DD03	664 Plymouth City Council	26/03/2019	Crownhill - Rates 2019/2020	4,842.00	4,842.00	0.00
000979963	002	FP249DD03	664 Plymouth City Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	43,542.00	43,542.00	0.00
000979964	001	FP250DD03	664 Plymouth City Council	26/03/2019	Greenbank - Rates 2019/2020	52,920.00	52,920.00	0.00
000979965	001	FP251DD03	664 Plymouth City Council	26/03/2019	Plymstock - Rates 2019/2020	1,067.25	1,067.25	0.00
000979965	002	FP251DD03	664 Plymouth City Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	9,612.00	9,612.00	0.00
000979967	001	FP426DD03	844 South Hams District Council	26/03/2019	Kingsbridge - Rates 2019/2020	632.58	632.58	0.00
000979967	002	FP426DD03	844 South Hams District Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	5,697.00	5,697.00	0.00
000979970	001	FP453DD03	844 South Hams District Council	26/03/2019	Ivybridge - Rates 2019/2020	951.50	951.50	0.00
000979970	002	FP453DD03	844 South Hams District Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	8,559.00	8,559.00	0.00
000979971	001	FP455DD03	844 South Hams District Council	26/03/2019	Modbury - Rates 2019/2020	711.50	711.50	0.00
000979971	002	FP455DD03	844 South Hams District Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	6,408.00	6,408.00	0.00
000979973	001	FQ423DD03	871 West Devon Borough Council	26/03/2019	Chagford - Rates 2019/2020	861.50	861.50	0.00
000979973	002	FQ423DD03	871 West Devon Borough Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	7,731.00	7,731.00	0.00
000979975	001	FP456DD03	871 West Devon Borough Council	26/03/2019	Princetown - Rates 2019/2020	867.25	867.25	0.00
000979975	002	FP456DD03	871 West Devon Borough Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	7,848.00	7,848.00	0.00
000979976	001	FP457DD03	871 West Devon Borough Council	26/03/2019	Tavistock - Rates 2019/2020	1,523.00	1,523.00	0.00
000979976	002	FP457DD03	871 West Devon Borough Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	13,698.00	13,698.00	0.00
000979977	001	FP458DD03	871 West Devon Borough Council	26/03/2019	Yelverton - Rates 2019/2020	1,067.25	1,067.25	0.00
000979977	002	FP458DD03	871 West Devon Borough Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	9,612.00	9,612.00	0.00
000979943	001	AM300NA13	1454 Santander Asset Finance PLC	26/03/2019	Purchase of vehicles WA53 FXT / FXU	11,796.00	11,796.00	0.00
000979944	001	AM300NA13	1454 Santander Asset Finance PLC	26/03/2019	Purchase vehicles from Lease 232	20,792.00	20,792.00	0.00
000979939	001	FT261DD03	2233 Taunton Deane Borough Council	26/03/2019	Taunton - Rates 2019/2020	78,120.00	78,120.00	0.00
000979940	001	FT270DD03	2233 Taunton Deane Borough Council	26/03/2019	Wellington - Rates 2019/2020	591.00	591.00	0.00

000979940	002	FT270DD03	2233 Taunton Deane Borough Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	5,301.00	5,301.00	0.00
000979941	001	FT272DD03	2233 Taunton Deane Borough Council	26/03/2019	Wiveliscombe - Rates 2019/2020	541.00	541.00	0.00
000979941	002	FT272DD03	2233 Taunton Deane Borough Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	4,860.00	4,860.00	0.00
000979942	001	AM410DD03	2233 Taunton Deane Borough Council	26/03/2019	Chelston - Rates 2019/2020	3,096.00	3,096.00	0.00
000979942	002	AM410DD03	2233 Taunton Deane Borough Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	27,900.00	27,900.00	0.00
000979926	001	FY269DD03	5438 Mendip District Council	26/03/2019	Street - Rates 2019/2020	696.75	696.75	0.00
000979926	002	FY269DD03	5438 Mendip District Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	6,300.00	6,300.00	0.00
000979927	001	FY478DD03	5438 Mendip District Council	26/03/2019	Frome - Rates 2019/2020	1,102.50	1,102.50	0.00
000979927	002	FY478DD03	5438 Mendip District Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	9,945.00	9,945.00	0.00
000979928	001	FY481DD03	5438 Mendip District Council	26/03/2019	Shepton Mallet - Rates 2019/2020	1,052.50	1,052.50	0.00
000979928	002	FY481DD03	5438 Mendip District Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	9,504.00	9,504.00	0.00
000979929	001	FY465DD03	5438 Mendip District Council	26/03/2019	Glastonbury - Rates 2019/2020	1,252.50	1,252.50	0.00
000979929	002	FY465DD03	5438 Mendip District Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	11,268.00	11,268.00	0.00
000979930	001	FY483DD03	5438 Mendip District Council	26/03/2019	Wells - Rates 2019/2020	14,730.00	14,730.00	0.00
000979932	001	FY273DD03	5492 South Somerset District Council	26/03/2019	Yeovil - Rates 2019/2020	4,104.00	4,104.00	0.00
000979932	002	FY273DD03	5492 South Somerset District Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	36,972.00	36,972.00	0.00
000979933	001	FY275DD03	5492 South Somerset District Council	26/03/2019	Chard - Rates 2019/2020	1,828.75	1,828.75	0.00
000979933	002	FY275DD03	5492 South Somerset District Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	16,461.00	16,461.00	0.00
000979934	001	FY277DD03	5492 South Somerset District Council	26/03/2019	Crewkerne - Rates 2019/2020	1,267.25	1,267.25	0.00
000979934	002	FY277DD03	5492 South Somerset District Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	11,376.00	11,376.00	0.00
000979935	001	FY279DD03	5492 South Somerset District Council	26/03/2019	Ilminster - Rates 2019/2020	561.12	561.12	0.00
000979935	002	FY279DD03	5492 South Somerset District Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	5,058.00	5,058.00	0.00
000979936	001	FY280DD03	5492 South Somerset District Council	26/03/2019	Martock - Rates 2019/2020	1,352.50	1,352.50	0.00
000979936	002	FY280DD03	5492 South Somerset District Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	12,150.00	12,150.00	0.00
000979937	001	FY282DD03	5492 South Somerset District Council	26/03/2019	Somerton- Rates 2019/2020	1,082.00	1,082.00	0.00
000979937	002	FY282DD03	5492 South Somerset District Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	9,720.00	9,720.00	0.00
000979938	001	FY474DD03	5492 South Somerset District Council	26/03/2019	Castle Cary - Rates 2019/2020	630.99	630.99	0.00
000979938	002	FY474DD03	5492 South Somerset District Council	26/03/2019	Rates - 01 May 2019 - 01 January 2020	5,634.00	5,634.00	0.00
000980007	001	FP247DD03	664 Plymouth City Council	27/03/2019	Plympton - Rates 2019/2020	126,000.00	126,000.00	0.00
000980028	001	FQ221DD03	700 Torbay Council	27/03/2019	Brixham Temporary Station - Rates	393.53	393.53	0.00
000980028	002	FQ221DD03	700 Torbay Council	27/03/2019	Rates - 01 May 2019	696.75	696.75	0.00
000980028	003	FQ221DD03	700 Torbay Council	27/03/2019	Rates - 01 June 2019 - 01 February 2020	6,300.00	6,300.00	0.00
000979987	001	SM100HA01	5464 Fireangel Safety Technology Ltd	27/03/2019	Goods and Services to be provided in	10,000.00	10,000.00	0.00
000979987	002	SM100HA01	5464 Fireangel Safety Technology Ltd	27/03/2019	Goods and Services to be provided in	1,834.00	1,834.00	0.00
000979987	003	SM100HA01	5464 Fireangel Safety Technology Ltd	27/03/2019	Goods and Services to be provided in	2,100.00	2,100.00	0.00
000979987	004	SM100HA01	5464 Fireangel Safety Technology Ltd	27/03/2019	Goods and Services to be provided in	3,000.00	3,000.00	0.00
000980026	001	6Z083HA01	7771 Cornwall Council	27/03/2019	Learn2Live Delivery & Resources. To	7,190.00	7,190.00	0.00
000980093	001	CM200LA02	2940 Plymouth City Council	29/03/2019	Legal services for November 2018 (JS)	5,652.50	5,652.50	0.00
000980110	001	CM200LA02	2940 Plymouth City Council	29/03/2019	Legal services for December 2018 (JS)	5,117.00	5,117.00	0.00
000980110	002	CM200LA02	2940 Plymouth City Council	29/03/2019	Legal services for January 2019 (JS)	5,287.00	5,287.00	0.00
000980082	001	HM800AE25	5865 Gloucestershire County Council	29/03/2019	Severn Park Fire & Rescue Training	23,322.60	23,322.60	0.00
000980082	002	HM800AE25	5865 Gloucestershire County Council	29/03/2019	SPTC Expenses - £3,583.40	3,583.40	3,583.40	0.00
000980082	003	HM800AE25	5865 Gloucestershire County Council	29/03/2019	Audit Fees- £2,700.00	2,700.00	2,700.00	0.00
000980112	001	CM200LA02	10018 Foot Anstey	29/03/2019	Legal services for Commercial Advice	900.00	900.00	0.00
000980112	002	CM200LA02	10018 Foot Anstey	29/03/2019	Legal Services for CY Advice to March	21,000.00	21,000.00	0.00