

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount O/S
000982874	001	AM410HC35	000077	Boc Ltd	02/07/2019	Rental Medical Oxygen CD Size Cylinders	6,437.50	6,437.50	0.00
000982874	002	AM410HC35	000077	Boc Ltd	02/07/2019	Non direct Debit Account Fee June 2019	2.00	2.00	0.00
000982874	003	AM410FA06	000077	Boc Ltd	02/07/2019	Rental Various Types of Cylinders June	302.96	302.96	0.00
000983781	001	AM410FA06	000077	Boc Ltd	02/08/2019	Argosshield Universal Size Y Cylinder +	68.34	68.34	0.00
000983781	002	AM410HC35	000077	Boc Ltd	02/08/2019	Rental Medical Oxygen CD Size Cylinders	6,425.00	6,425.00	0.00
000983781	003	AM410HC35	000077	Boc Ltd	02/08/2019	Non Direct Debit Account Fee July	3.00	3.00	0.00
000983781	004	AM410FA06	000077	Boc Ltd	02/08/2019	Rental Various Types of Cylinders for	302.96	302.96	0.00
000984750	001	FE232HC35	000077	Boc Ltd	05/09/2019	7 Medical Oxygen Cylinders for Danes	125.33	125.33	0.00
000984750	002	AM410FA06	000077	Boc Ltd	05/09/2019	Medical Oxygen CD Size Cylinders for	152.45	152.45	0.00
000984750	003	AM410HC35	000077	Boc Ltd	05/09/2019	Rental Medical Oxygen Cylinders for	6,552.70	6,552.70	0.00
000984750	004	AM410HC35	000077	Boc Ltd	05/09/2019	Non Direct Debit Account Fee August	3.00	3.00	0.00
000984750	005	AM410FA06	000077	Boc Ltd	05/09/2019	Rental on various types of cylinders	293.57	293.57	0.00
000983370	001	6Z123HB01	000632	Interspiro Ltd	18/07/2019	Cylinder Revalve x 300	36,900.00	36,900.00	0.00
000983370	002	6Z123HB01	000632	Interspiro Ltd	18/07/2019	Cylinder Valve Adaptor x 300	5,100.00	5,100.00	0.00
000983441	001	AM410HB01	000632	Interspiro Ltd	19/07/2019	PAF4346/ Z6020/ Incuve E Spare parts	6,384.32	6,384.32	0.00
000983441	002	AM420HC80	000632	Interspiro Ltd	19/07/2019	PAF4346/ Carriage	19.00	19.00	0.00
000982921	001	FM110HG06	001149	Bristol Uniforms Ltd	04/07/2019	UNIFORM REPAIRS JUNE 2019	10,498.96	10,498.96	0.00
000983749	001	FM110HG06	001149	Bristol Uniforms Ltd	31/07/2019	UNIFORM REPAIRS JULY 2019	9,748.60	9,748.60	0.00
000984659	001	FM110HG06	001149	Bristol Uniforms Ltd	04/09/2019	UNIFORM REPAIRS AUGUST 2019	11,163.98	11,163.98	0.00
000983918	001	CM200HJ06	001256	DSFRS Ceremonial Unit	06/08/2019	Ceremonial Unit Grant for 2019/20	5,000.00	5,000.00	0.00
000982920	001	FM502HJ03	001605	Hampshire Fire and Rescue Service	04/07/2019	Q1 Salary Recharge	3,444.00	3,444.00	0.00
000982920	002	FM502HJ03	001605	Hampshire Fire and Rescue Service	04/07/2019	Q1 Salary Recharge	6,164.00	6,164.00	0.00
000983560	001	9W223ZJ52	001656	Lex Autolease Ltd	25/07/2019	Lease Vehicle Rental	4,437.05	4,437.05	0.00
000983560	002	9W223ZJ56	001656	Lex Autolease Ltd	25/07/2019	Lease Service Rental	486.84	486.84	0.00
000983560	003	AM320FD72	001656	Lex Autolease Ltd	25/07/2019	Lease Vehicle Rental	35,150.68	35,150.68	0.00
000983560	004	AM320FD80	001656	Lex Autolease Ltd	25/07/2019	Lease Service Rental	5,956.56	5,956.56	0.00
000983560	005	AM320FD72	001656	Lex Autolease Ltd	25/07/2019	Lease Vehicle Rental	1,201.92	12,013.92	-10,812.00
000983560	006	AM320FD80	001656	Lex Autolease Ltd	25/07/2019	Lease Service Rental	1,887.36	1,887.36	0.00
000983560	007	AM320FD72	001656	Lex Autolease Ltd	25/07/2019	Lease Vehicle Rental	7,108.56	7,108.56	0.00
000983560	008	AM320FD80	001656	Lex Autolease Ltd	25/07/2019	Lease Service Rental	1,167.84	1,167.84	0.00
000983560	009	AM320FD72	001656	Lex Autolease Ltd	25/07/2019	Lease Vehicle Rental	9,956.40	9,956.40	0.00
000983560	010	AM320FD80	001656	Lex Autolease Ltd	25/07/2019	Lease Service Rental	2,254.80	2,254.80	0.00
000983560	011	AM320FD72	001656	Lex Autolease Ltd	25/07/2019	Lease Vehicle Rental	27,378.72	27,378.72	0.00
000983560	012	AM320FD80	001656	Lex Autolease Ltd	25/07/2019	Lease Service Rental	7,380.36	7,380.36	0.00
000984475	001	AM320FD72	001656	Lex Autolease Ltd	27/08/2019	Lease Vehicle Rental	12,635.70	12,635.70	0.00
000984475	002	AM320FD80	001656	Lex Autolease Ltd	27/08/2019	Lease Service Rental	2,178.00	2,178.00	0.00
000984475	003	AM320FD72	001656	Lex Autolease Ltd	27/08/2019	Lease Vehicle Rental	2,642.90	2,642.90	0.00
000984475	004	AM320FD80	001656	Lex Autolease Ltd	27/08/2019	Lease Service Rental	496.80	496.80	0.00
000984475	005	AM320FD72	001656	Lex Autolease Ltd	27/08/2019	Lease Vehicle Rental	22,514.96	22,514.96	0.00
000984475	006	AM320FD80	001656	Lex Autolease Ltd	27/08/2019	Lease Service Rental	3,778.56	3,778.56	0.00
000984475	007	AM320FD72	001656	Lex Autolease Ltd	27/08/2019	Lease Service Rental	1,845.48	1,845.48	0.00
000984475	008	AM320FD80	001656	Lex Autolease Ltd	27/08/2019	Lease Vehicle Rental	463.80	463.80	0.00
000984475	009	AM320FD72	001656	Lex Autolease Ltd	27/08/2019	Lease Vehicle Rental	29,723.28	29,723.28	0.00
000984475	010	AM320FD80	001656	Lex Autolease Ltd	27/08/2019	Lease Service Rental	7,514.76	7,514.76	0.00
000984794	001	AM320FD72	001656	Lex Autolease Ltd	09/09/2019	Lease Vehicle Rental	8,783.28	8,783.28	0.00
000984794	002	AM320FD80	001656	Lex Autolease Ltd	09/09/2019	Lease Vehicle Rental	3,914.88	3,914.88	0.00
000985042	001	AM320FD72	001656	Lex Autolease Ltd	16/09/2019	Lease Vehicle Rental	14,122.56	14,122.56	0.00
000985042	002	AM320FD80	001656	Lex Autolease Ltd	16/09/2019	Lease Service Rental	3,647.04	3,647.04	0.00
000985042	003	AM320FD72	001656	Lex Autolease Ltd	16/09/2019	Lease Vehicle Rental	16,167.12	16,167.12	0.00
000985042	004	AM320FD80	001656	Lex Autolease Ltd	16/09/2019	Lease Service Rental	2,973.60	2,973.60	0.00
000985042	005	AM320FD72	001656	Lex Autolease Ltd	16/09/2019	Lease Vehicle Rental	3,253.27	3,253.27	0.00
000985042	006	AM320FD80	001656	Lex Autolease Ltd	16/09/2019	Lease Service Rental	492.48	492.48	0.00

000985042	007	AM320FD72	001656	Lex Autolease Ltd	16/09/2019	Lease Vehicle Rental	5,150.77	5,150.77	0.00
000985042	008	AM320FD80	001656	Lex Autolease Ltd	16/09/2019	Lease Service Rental	1,132.56	1,132.56	0.00
000985042	009	AM320FD72	001656	Lex Autolease Ltd	16/09/2019	Lease Vehicle Rental	4,879.51	4,879.51	0.00
000985042	010	AM320FD80	001656	Lex Autolease Ltd	16/09/2019	Lease Service Rental	1,285.68	1,285.68	0.00
000985042	011	AM320FD72	001656	Lex Autolease Ltd	16/09/2019	Lease Vehicle Rental	10,108.56	10,108.56	0.00
000985042	012	AM320FD80	001656	Lex Autolease Ltd	16/09/2019	Lease Service Rental	1,742.40	1,742.40	0.00
000985042	013	AM320FD72	001656	Lex Autolease Ltd	16/09/2019	Lease Vehicle Rental	14,489.28	14,489.28	0.00
000985042	014	AM320FD80	001656	Lex Autolease Ltd	16/09/2019	Lease Service Rental	3,022.08	3,022.08	0.00
000985042	015	AM320FD72	001656	Lex Autolease Ltd	16/09/2019	Lease Vehicle Rental	29,188.32	29,188.32	0.00
000985042	016	AM320FD80	001656	Lex Autolease Ltd	16/09/2019	Lease Service Rental	6,737.76	6,737.76	0.00
000985042	017	AM320FD72	001656	Lex Autolease Ltd	16/09/2019	Lease Vehicle Rental	2,511.48	2,511.48	0.00
000985042	018	AM320FD80	001656	Lex Autolease Ltd	16/09/2019	Lease Service Rental	393.24	393.24	0.00
000985042	019	AM320FD72	001656	Lex Autolease Ltd	16/09/2019	Lease Vehicle Rental	2,335.08	2,335.08	0.00
000985042	020	AM320FD80	001656	Lex Autolease Ltd	16/09/2019	Lease Service Rental	393.24	393.24	0.00
000985306	001	AM320FD72	001656	Lex Autolease Ltd	24/09/2019	Lease Vehicle Rental	6,286.76	6,286.76	0.00
000985306	002	AM320FD80	001656	Lex Autolease Ltd	24/09/2019	Lease Service Rental	772.80	772.80	0.00
000985306	003	AM320FD72	001656	Lex Autolease Ltd	24/09/2019	Lease Vehicle Rental	1,594.80	1,594.80	0.00
000985306	004	AM320FD80	001656	Lex Autolease Ltd	24/09/2019	Lease Service Rental	478.20	478.20	0.00
000985307	001	AM320FD72	001656	Lex Autolease Ltd	24/09/2019	Lease Vehicle Rental	11,932.80	11,932.80	0.00
000985307	002	AM320FD80	001656	Lex Autolease Ltd	24/09/2019	Lease Service Rental	2,102.88	2,102.88	0.00
000985308	001	AM320FD72	001656	Lex Autolease Ltd	24/09/2019	Lease Vehicle Rental	11,932.80	11,932.80	0.00
000985308	002	AM320FD80	001656	Lex Autolease Ltd	24/09/2019	Lease Service Rental	2,102.88	2,102.88	0.00
000984419	001	AM100HF19	001676	Dorset & Wiltshire Fire and Rescue	23/08/2019	2019/20 Q1 NFSP recharge.	58,951.09	58,951.09	0.00
000985163	001	6Z118HF20	001676	Dorset & Wiltshire Fire and Rescue	20/09/2019	1/3 Share of NFSP Voice Recorder Upgrade	8,333.00	8,333.00	0.00
000983012	001	HM100LA05	001705	MHR International UK Limited	08/07/2019	Payroll Services	10,805.50	10,805.50	0.00
000984735	001	FM102HU03	002015	Police & Crime Commissioner Avon&Somerse	05/09/2019	ASLRF funding contributions 19/20.	6,500.00	6,500.00	0.00
000982859	001	AM300FC01	002114	Allstar Business Solutions	01/07/2019	June Fuel	45,644.85	45,644.85	0.00
000983869	001	AM300FC01	002114	Allstar Business Solutions	06/08/2019	JULY FUEL	50,141.66	50,141.66	0.00
000984797	001	AM300FC01	002114	Allstar Business Solutions	09/09/2019	FUEL AUGUST 2019	36,398.53	36,398.53	0.00
000984704	001	AM100HA20	002746	Dell Computer Corporation	04/09/2019	40 x OptiPlex 5070 Small Form Factor	17,520.00	17,520.00	0.00
000984704	002	AM100HA20	002746	Dell Computer Corporation	04/09/2019	Latitude 5400 BTX Base	31,300.00	31,300.00	0.00
000984704	003	AM100HA20	002746	Dell Computer Corporation	04/09/2019	50 x Dell Professional Sleeve 14 @	1,000.00	1,000.00	0.00
000984704	004	AM100HA20	002746	Dell Computer Corporation	04/09/2019	50 x Dell Wireless Keyboard and	1,300.00	1,300.00	0.00
000984704	005	AM100HA20	002746	Dell Computer Corporation	04/09/2019	50 x Dell Wireless Keyboard and	7,275.00	7,275.00	0.00
000983189	001	TM300AW62	003056	Peninsula Pensions	15/07/2019	Strain Payment	8,414.82	8,414.82	0.00
000983975	001	AM100HA22	003448	Western Computer Group Ltd	07/08/2019	5x VIP Renewal Creative Cloud for Teams	3,445.00	3,445.00	0.00
000983975	002	AM100HA22	003448	Western Computer Group Ltd	07/08/2019	1x VIP Renewal InDesign CC 12-Month	293.04	293.04	0.00
000983975	003	AM100HA22	003448	Western Computer Group Ltd	07/08/2019	10x VIP Gov renewal Acrobat Pro DC	1,629.60	1,629.60	0.00
000983713	001	9X300ZE70	004111	Computershare Voucher Services	30/07/2019	Childcare Voucher Scheme payroll Date	4,903.44	4,903.44	0.00
000983713	002	TM300JA12	004111	Computershare Voucher Services	30/07/2019	Service Charge Childcare Voucher Scheme	196.14	196.14	0.00
000983843	001	9X300ZE70	004111	Computershare Voucher Services	05/08/2019	Childcare Voucher Scheme Payroll Date	5,111.44	5,111.44	0.00
000983843	002	TM300JA12	004111	Computershare Voucher Services	05/08/2019	Childcare Voucher Scheme Service Charge	204.46	204.46	0.00
000984615	001	9X300ZE70	004111	Computershare Voucher Services	03/09/2019	Childcare Voucher Scheme payroll date	4,933.00	4,933.00	0.00
000984615	002	TM300JA12	004111	Computershare Voucher Services	03/09/2019	Service Charge for Childcare Voucher	197.32	197.32	0.00
000984876	001	AM100HF06	004422	Virgin Media Payments Ltd	11/09/2019	July IPVPN bill = £5,897.00	5,897.00	5,897.00	0.00
000984877	001	AM100HF06	004422	Virgin Media Payments Ltd	11/09/2019	Sept IPVPN bill = £8,051.34	8,051.34	8,051.34	0.00
000984881	001	CM200JA22	005420	Sandy Park Conference Centre	11/09/2019	Final payment for Awards Ceremony	5,030.62	0.00	5,030.62
000984883	001	CM200JA22	005420	Sandy Park Conference Centre	11/09/2019	Room hire, buffet for Awards Ceremony	3,830.62	3,830.62	0.00
000984883	002	CM200JA22	005420	Sandy Park Conference Centre	11/09/2019	Awards Ceremony	1,200.00	1,200.00	0.00
000985492	001	CM200JA22	005420	Sandy Park Conference Centre	30/09/2019	Balance owed on Exeter Suite 19.09.19	59.79	59.79	0.00
000985492	002	CM200JA22	005420	Sandy Park Conference Centre	30/09/2019	Finger buffet x 280 people 19.09.19	4,083.33	4,083.33	0.00
000985492	003	CM200JA22	005420	Sandy Park Conference Centre	30/09/2019	Orange juice x 25 jugs 19.09.19	156.25	156.25	0.00
000985492	004	CM200JA22	005420	Sandy Park Conference Centre	30/09/2019	Drinks x 230 glasses 19.09.19	1,150.00	1,150.00	0.00
000983564	001	SM100HA01	005464	Fireangel Safety Technology Ltd	25/07/2019	ST 750 UBP Smoke Alarms. Goods and	7,875.00	7,875.00	0.00

000984767	001	SM100HA01	005464	Fireangel Safety Technology Ltd	06/09/2019	1,500 ST-750 UBP Optical Smoke Alarms	7,875.00	7,875.00	0.00
000984656	001	AM410DD06	005867	Summerfield Estates Ltd	04/09/2019	Chelston - Rent 29/09/19 - 24/12/19	25,000.00	25,000.00	0.00
000983369	001	HM002AE06	006425	Cylix Ltd	17/07/2019	Three Year Licence.	7,497.00	7,497.00	0.00
000983347	001	AM301HC00	006631	Weber Rescue UK Ltd	17/07/2019	RSU180 EF2 Horizontal Bracket	3,498.00	3,498.00	0.00
000983347	002	AM301HC00	006631	Weber Rescue UK Ltd	17/07/2019	SP44AS EF2 Horizontal Bracket	3,718.00	3,787.50	-69.50
000983089	001	AM100HF01	006740	Department for Communities & Local	09/07/2019	Airwave Service Fees (April) @ £105,770	105,770.00	105,769.61	0.39
000983089	002	AM100HF01	006740	Department for Communities & Local	09/07/2019	Airwave Call Off Costs (April) @ £4,189	4,189.00	4,188.73	0.27
000983089	003	AM100HF01	006740	Department for Communities & Local	09/07/2019	Airwave Service Fees (May) @ £105,770	105,770.00	105,769.61	0.39
000983089	004	AM100HF01	006740	Department for Communities & Local	09/07/2019	Airwave Call Off Costs (May) @ £4,189	4,189.00	4,188.73	0.27
000983089	005	AM100HF01	006740	Department for Communities & Local	09/07/2019	Airwave Service Fees (June) @ £105,770	105,770.00	105,306.96	463.04
000983089	006	AM100HF01	006740	Department for Communities & Local	09/07/2019	Airwave Call Off Costs (June) @ £4,189	4,189.00	4,188.73	0.27
000984901	001	6Z137FA23	007712	Access Service & Maintenance Ltd	11/09/2019	PCW4611/ WA59FUE/ Renew outriggers	9,373.92	9,373.92	0.00
000985254	001	6Z137FA23	007712	Access Service & Maintenance Ltd	24/09/2019	PCW4674/ WA59FUB/ Renew outrigger beams	6,454.98	6,454.98	0.00
000983237	001	AM410HB09	007987	Motivair Compressors Ltd	15/07/2019	PROVIDE COMPRESSOR SERVICING	6,152.00	6,152.00	0.00
000984706	001	8F886YD02	008467	Zeta Automotive Ltd	05/09/2019	EY19 BXL Zeta speed controller ECU	440.64	440.64	0.00
000984706	002	8F886YD02	008467	Zeta Automotive Ltd	05/09/2019	EY19BXL Zeta controller wiring loom	80.64	80.64	0.00
000984706	003	8F888YD02	008467	Zeta Automotive Ltd	05/09/2019	EY19 BXJ Zeta speed controller ECU	440.64	440.64	0.00
000984706	004	8F888YD02	008467	Zeta Automotive Ltd	05/09/2019	EY19BXJ Zeta controller wiring loom	80.64	80.64	0.00
000984706	005	8F889YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19PPU Zeta speed controller ECU	440.64	440.64	0.00
000984706	006	8F889YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19PPU Zeta controller wiring loom	80.64	80.64	0.00
000984706	007	8F890YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19 POH Zeta speed controller ECU	440.64	440.64	0.00
000984706	008	8F890YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19POH Zeta controller wiring loom	80.64	80.64	0.00
000984706	009	8F891YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19 POU Zeta speed controller ECU	440.64	440.64	0.00
000984706	010	8F891YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19POU Zeta controller wiring loom	80.64	80.64	0.00
000984706	011	8F892YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19 POV Zeta speed controller ECU	440.64	440.64	0.00
000984706	012	8F892YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19POV Zeta controller wiring loom	80.64	80.64	0.00
000984706	013	8F893YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19 PPK Zeta speed controller ECU	440.64	440.64	0.00
000984706	014	8F893YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19PPK Zeta controller wiring loom	80.64	80.64	0.00
000984706	015	8F909YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19 PPO Zeta speed controller ECU	440.64	440.64	0.00
000984706	016	8F909YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19PPO Zeta controller wiring loom	80.64	80.64	0.00
000984706	017	8F910YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19 PPV Zeta speed controller ECU	440.64	440.64	0.00
000984706	018	8F910YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19PPV Zeta controller wiring loom	80.64	80.64	0.00
000984706	019	8F911YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19 PPX Zeta speed controller ECU	440.64	440.64	0.00
000984706	020	8F911YD02	008467	Zeta Automotive Ltd	05/09/2019	EP19PPX Zeta controller wiring loom	80.64	80.64	0.00
000984706	021	8F912YD02	008467	Zeta Automotive Ltd	05/09/2019	EB19 DHA Zeta speed controller ECU	440.64	440.64	0.00
000984706	022	8F912YD02	008467	Zeta Automotive Ltd	05/09/2019	EB19DHA Zeta controller wiring loom	80.64	80.64	0.00
000984706	023	8F913YD02	008467	Zeta Automotive Ltd	05/09/2019	EB19 DHC Zeta speed controller ECU	440.64	440.64	0.00
000984706	024	8F913YD02	008467	Zeta Automotive Ltd	05/09/2019	EB19DHC Zeta controller wiring loom	80.64	80.64	0.00
000984706	025	8F914YD02	008467	Zeta Automotive Ltd	05/09/2019	EB19 DHD Zeta speed controller ECU	440.64	440.64	0.00
000984706	026	8F914YD02	008467	Zeta Automotive Ltd	05/09/2019	EB19DHD Zeta controller wiring loom	80.64	80.64	0.00
000984706	027	8F915YD02	008467	Zeta Automotive Ltd	05/09/2019	EW19 XSR Zeta speed controller ECU	440.64	440.64	0.00
000984706	028	8F915YD02	008467	Zeta Automotive Ltd	05/09/2019	EW19XSR Zeta controller wiring loom	80.64	80.64	0.00
000983771	001	6Z136HA01	008929	Red One Ltd	31/07/2019	Logistics for Sundstrom Face Fitting,	19,995.00	19,995.00	0.00
000982526	001	6Z117HA01	008929	Red One Ltd	09/08/2019	The provision of facilities risk	9,600.00	9,600.00	0.00
000984831	001	AM100HA28	009080	Uninterruptible Power Supplies Ltd	10/09/2019	Plan Agreement covering the PowerWAVE	5,285.93	5,285.93	0.00
000983728	001	TM200LA12	009170	Improvement & Development Agency	30/07/2019	Pensions Board Levy 2019/20 at £6.67	8,490.91	8,490.91	0.00
000985164	001	FP248DA05	009184	Trinity Fire & Security Systems	20/09/2019	Camelshead - Wireless Fire Alarm System	8,502.30	8,502.30	0.00
000982914	001	HM520HA13	009327	Terberg DTS (UK) Ltd	16/07/2019	FLIR K55 thermal imaging cameras	7,450.00	7,450.00	0.00
000984888	001	FM000AE15	009328	Innovation Central	11/09/2019	Innovation central leadership	13,300.00	13,300.00	0.00
000985367	001	AM100HA32	009581	Red Gate Software Ltd	26/09/2019	Database Development Tools	21,400.00	21,400.00	0.00
000983466	001	9X879DB01	009679	LASER Energy Buying Group	22/07/2019	Gas for Various Fire Stations DSFRS	3,223.97	3,223.97	0.00
000983466	002	9X879DB01	009679	LASER Energy Buying Group	22/07/2019	Gas for Various Fire Stations for DSFRS	3,427.97	3,427.97	0.00
000983467	001	9X879DB02	009679	LASER Energy Buying Group	22/07/2019	Electricity for various Fire Stations for	23,481.96	23,481.96	0.00
000983467	002	9X879DB02	009679	LASER Energy Buying Group	22/07/2019	Electricity for Various Fire Stations	6,202.22	6,202.22	0.00

000984353	001	9X879DB01	009679	LASER Energy Buying Group	22/08/2019	Gas for Various Fire Stations for	3,623.99	3,623.99	0.00
000984353	002	9X879DB01	009679	LASER Energy Buying Group	22/08/2019	Gas For Various Fire Stations for	2,130.85	2,130.85	0.00
000984354	001	9X879DB02	009679	LASER Energy Buying Group	22/08/2019	Electricity for Various Fire Stations	5,476.04	5,476.04	0.00
000984354	002	9X879DB02	009679	LASER Energy Buying Group	22/08/2019	Electricity for Various Fire Stations	21,541.35	21,541.35	0.00
000985217	001	9X879DB01	009679	LASER Energy Buying Group	23/09/2019	Gas for Various Fire Stations	3,574.38	3,574.38	0.00
000985217	002	9X879DB01	009679	LASER Energy Buying Group	23/09/2019	Gas for Various Fire Stations for	3,801.38	3,801.38	0.00
000985218	001	9X879DB02	009679	LASER Energy Buying Group	23/09/2019	Electricity for Various Fire Stations	21,522.45	21,522.45	0.00
000985218	002	9X879DB02	009679	LASER Energy Buying Group	23/09/2019	Electricity for Various Fire Stations	6,611.30	6,611.30	0.00
000984645	001	AM410FA01	009998	Sundry Supplier - BACS	04/09/2019	WELDING LEV SYSTEMS (CDO4467)	9,860.00	9,860.00	0.00
000985015	001	AM100HF03	010130	Chess Cyber Security Ltd	16/09/2019	Egress Renewal 200 users	9,999.00	9,999.00	0.00
000983454	001	HM100LA09	010292	Medigold Health Consultancy Ltd	22/07/2019	June invoice for Occupational Health	17,453.75	17,453.75	0.00
000984295	001	HM100LA09	010292	Medigold Health Consultancy Ltd	21/08/2019	July Invoice for Occupational Health	26,222.98	26,222.98	0.00
000984809	001	HM100LA09	010292	Medigold Health Consultancy Ltd	09/09/2019	August invoice for Occupational health	14,223.87	14,223.87	0.00
000982875	001	CM200LA02	010308	Old Square Chambers	02/07/2019	Professional Fees	12,725.00	12,725.00	0.00
000982917	001	CM200LA02	010308	Old Square Chambers	03/07/2019	Professional Fees	9,313.50	9,313.50	0.00
000983516	001	9X879DD02	010341	Castle Water	23/07/2019	Water Supply/Water Fixed Charges/Water	10,955.41	10,955.41	0.00
000983516	002	9X160ZK02	010341	Castle Water	23/07/2019	VAT only for period 1/4/19 to 30/6/19	79.64	0.00	79.64
000985053	001	6Z116HA05	010379	Fitech UK Ltd	17/09/2019	Mission Cholesterol PRO Package	597.00	597.00	0.00
000985053	002	6Z116HA05	010379	Fitech UK Ltd	17/09/2019	3-1 Full Lipid Panel Test	3,696.00	3,080.00	616.00
000985053	003	6Z116HA05	010379	Fitech UK Ltd	17/09/2019	Nesco Pro MultiCheck Blood Glucose	252.00	210.00	42.00
000985053	004	6Z116HA05	010379	Fitech UK Ltd	17/09/2019	Gloves	105.00	105.00	0.00
000985053	005	6Z116HA05	010379	Fitech UK Ltd	17/09/2019	Lancets Unistik Disposable	140.00	140.00	0.00
000985053	006	6Z116HA05	010379	Fitech UK Ltd	17/09/2019	Gauze	21.00	21.00	0.00
000985053	007	6Z116HA05	010379	Fitech UK Ltd	17/09/2019	Swabs	21.00	21.00	0.00
000985053	008	6Z116HA05	010379	Fitech UK Ltd	17/09/2019	Onsite Training	450.00	450.00	0.00