

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount O/S
000987952	001	HM100LA03	001705	1705 MHR International UK Limited	03/01/2020	Invoice No: SIN096815	10,805.50	10,805.50	0.00
000987997	001	9X300ZE70	004111	4111 Computershare Voucher Services	03/01/2020	Childcare Voucher Scheme Payroll date	4,903.00	4,903.00	0.00
000987997	002	TM300JA12	004111	4111 Computershare Voucher Services	03/01/2020	Service Charge Childcare voucher Scheme	196.12	196.12	0.00
000987998	001	AM300FC01	002114	2114 Allstar Business Solutions	06/01/2020	FUEL DECEMBER 2019	37,236.99	37,236.99	0.00
000988029	001	AM420HC00	002623	2623 J.W.Automarine	06/01/2020	PPB4798/ Z6020/ Fexi dam	5,672.50	5,672.50	0.00
000988029	002	AM420HC80	002623	2623 J.W.Automarine	06/01/2020	PPB4798/ Carriage	75.00	75.00	0.00
000988030	001	AM410HC35	000077	77 Boc Ltd	06/01/2020	Rental Medical Oxygen CD Size Cylinders	6,552.70	6,552.70	0.00
000988030	002	AM410HC35	000077	77 Boc Ltd	06/01/2020	Non Direct Debit Fee December	3.00	3.00	0.00
000988030	003	AM410FA06	000077	77 Boc Ltd	06/01/2020	Rental on Various Types Cylinders for	293.57	293.57	0.00
000988036	001	AM100HA25	007613	7613 Coolspirit Ltd	06/01/2020	Commvault Support & Maintenance	14,792.75	14,792.75	0.00
000988042	001	AM100HA24	007616	7616 SoftCat Limited	06/01/2020	2nd Year Microsoft EA = £157,778.64	157,778.64	157,778.64	0.00
000987891	001	HM700AE07	004923	4923 CFOA (Services) Ltd	07/01/2020	ELP for ACFOs	20,500.00	20,500.00	0.00
000988053	001	AM420HC00	009327	9327 Terberg DTS (UK) Ltd	07/01/2020	FLIR K55 imagine cameras complete with	7,450.00	7,450.00	0.00
000988108	001	AM100HF29	010375	10375 BT Business Direct	07/01/2020	71x Samsung Galaxy Active 2 tablets	23,359.00	23,359.00	0.00
000988112	001	CM200LA02	002940	2940 Plymouth City Council	07/01/2020	Plymouth legal services for June 2019	3,987.70	3,987.70	0.00
000988112	002	CM200LA02	002940	2940 Plymouth City Council	07/01/2020	Legal disbursement for Chagford June	1,970.00	1,970.00	0.00
000988115	001	FM110HG06	001149	1149 Bristol Uniforms Ltd	07/01/2020	UNIFORM REPAIRS	7,953.44	7,953.44	0.00
000988187	001	AM300FA03	010329	10329 Tructyre fleet management Ltd	09/01/2020	PFM, CFM/ Tyres	8,174.42	8,174.42	0.00
000988188	001	8F917YD02	008269	8269 Sortimo International Ltd	09/01/2020	20190821_41200_NLUD_152648	5,335.00	5,335.00	0.00
000988188	002	8F918YD02	008269	8269 Sortimo International Ltd	09/01/2020	20190821_41200_NLUD_152648	5,335.00	5,335.00	0.00
000988188	003	8F919YD02	008269	8269 Sortimo International Ltd	09/01/2020	20190821_41200_NLUD_152648	5,335.00	5,335.00	0.00
000988194	001	AM300FC01	006418	6418 Triscan Systems Ltd	09/01/2020	Annual Odyssey Software Licence Renewal	5,248.86	5,248.86	0.00
000988222	001	AM320FD72	001656	1656 Lex Autolease Ltd	09/01/2020	BP68MDJ/MEU - BX68WOA -	19,838.40	19,838.40	0.00
000988222	002	AM320FD80	001656	1656 Lex Autolease Ltd	09/01/2020	BP68MDJ/MEU - BX68WOA -	4,284.48	4,284.48	0.00
000988234	001	AM410HB09	007987	7987 Motivair Compressors Ltd	10/01/2020	SERVICE, MAINTENANCE AND REPAIR OF	9,976.50	9,976.50	0.00
000988257	001	AM301HC00	009327	9327 Terberg DTS (UK) Ltd	10/01/2020	FLIR K55 IMAGING CAMERAS COMPLETE WITH	48,425.00	48,425.00	0.00
000988264	001	AM105JA04	007881	7881 Experian Ltd	10/01/2020	Delivery of quarterly flat file	4,000.00	4,000.00	0.00
000988264	002	AM105JA04	007881	7881 Experian Ltd	10/01/2020	Quarterly delivery of contact data for	10,000.00	10,000.00	0.00
000988334	001	AM300FC01	009176	9176 Certas Energy UK Ltd	13/01/2020	5,500 LITRES ROAD DIESEL	5,500.00	3,260.27	2,239.73
000988363	001	SM108HA01	005464	5464 Fireangel Safety Technology Ltd	14/01/2020	ST-750 - UBP Optical smoke alarms.	7,875.00	7,875.00	0.00
000988399	001	AM305HC55	003603	3603 Supply + Limited	15/01/2020	ASL135TX/STANDARD	25,808.37	25,808.39	-0.02
000988399	002	AM305HC80	003603	3603 Supply + Limited	15/01/2020	Carriage via Halls Transport to	858.00	858.00	0.00

000988408	001	AM305HC55	003603	3603 Supply + Limited	15/01/2020 ASL135TX/STANDARD	29,495.28	29,495.28	0.00
000988408	002	AM305HC55	003603	3603 Supply + Limited	15/01/2020 Carriage via Halls Transport to Chelston	620.00	620.00	0.00
000988458	001	SM100HA01	005464	5464 Fireangel Safety Technology Ltd	16/01/2020 Please mark for the attention of Alan	5,200.00	5,200.00	0.00
000988458	002	SM100HA01	005464	5464 Fireangel Safety Technology Ltd	16/01/2020 Please mark for the attention of Alan	1,834.00	1,834.00	0.00
000988472	001	AM300FC01	009176	9176 Certas Energy UK Ltd	16/01/2020 5100 litres road diesel	5,100.00	5,175.45	-75.45
000988515	001	AM100HA44	006534	6534 Civica UK Limited	20/01/2020 CFRMIS (1 Licence) - £13,479.45	13,479.45	13,479.45	0.00
000988515	002	AM100HA44	006534	6534 Civica UK Limited	20/01/2020 CFRMIS Maintenance Days (3 days) FOC -	0.00	0.00	0.00
000988515	003	AM100HA44	006534	6534 Civica UK Limited	20/01/2020 CFRMIS Short Audit - £860.25	860.25	860.25	0.00
000987105	001	HM700HA12	006403	6403 River Dart Country Park Ltd	21/01/2020 invoice 20 4168 - River Dart bookings	7,200.00	7,200.00	0.00
000988521	001	HM700HA12	003375	3375 Firefighter Protection UK	21/01/2020 Bragé Smoke Tech Trousers - Size XXL	33.70	33.70	0.00
000988521	002	HM700HA12	003375	3375 Firefighter Protection UK	21/01/2020 Bragé Smoke Tech Top - Size XXL	263.10	263.10	0.00
000988521	003	HM700HA12	003375	3375 Firefighter Protection UK	21/01/2020 Bragé Smoke Tech Top - Size XL	701.60	701.60	0.00
000988521	004	HM700HA12	003375	3375 Firefighter Protection UK	21/01/2020 Bragé Smoke Tech Trousers - Size XL	572.90	572.90	0.00
000988521	005	HM700HA12	003375	3375 Firefighter Protection UK	21/01/2020 Bragé Smoke Tech Top - Size L	1,096.25	1,096.25	0.00
000988521	006	HM700HA12	003375	3375 Firefighter Protection UK	21/01/2020 Bragé Smoke Tech Trousers - Size L	909.90	909.90	0.00
000988521	007	HM700HA12	003375	3375 Firefighter Protection UK	21/01/2020 Bragé Smoke Tech Top - Size M	219.25	219.25	0.00
000988521	008	HM700HA12	003375	3375 Firefighter Protection UK	21/01/2020 Bragé Smoke Tech Trousers - Size M	269.60	269.60	0.00
000988521	009	HM700HA12	003375	3375 Firefighter Protection UK	21/01/2020 Granqvist Knitted Cuff Firefighting	326.50	326.50	0.00
000988521	010	HM700HA12	003375	3375 Firefighter Protection UK	21/01/2020 Granqvist Knitted Cuff Firefighting	261.20	261.20	0.00
000988521	011	HM700HA12	003375	3375 Firefighter Protection UK	21/01/2020 Granqvist Knitted Cuff Firefighting	587.70	587.70	0.00
000988521	012	HM700HA12	003375	3375 Firefighter Protection UK	21/01/2020 Granqvist Knitted Cuff Firefighting	1,567.20	1,567.20	0.00
000988521	013	HM700HA12	003375	3375 Firefighter Protection UK	21/01/2020 Granqvist Knitted Cuff Firefighting	1,175.40	1,175.40	0.00
000988527	001	AM100HA22	006534	6534 Civica UK Limited	21/01/2020 Modern.gov Annual Licences Support and	7,402.25	7,402.25	0.00
000988527	002	AM100HA22	006534	6534 Civica UK Limited	21/01/2020 Restricted App - £3,063.00	3,063.00	3,063.00	0.00
000988566	001	SM108AW19	006635	6635 Huntress Search Limited	21/01/2020 52 days 20 January-31	7,183.80	6,331.90	851.90
000988631	001	AM320FD72	001656	1656 Lex Autolease Ltd	23/01/2020 WD68TZC / UGR /UHA / UHB	17,756.16	17,756.16	0.00
000988631	002	AM320FD80	001656	1656 Lex Autolease Ltd	23/01/2020 WD68TZC / UGR /UHA / UHB	3,032.16	3,032.16	0.00
000988631	003	AM320FD72	001656	1656 Lex Autolease Ltd	23/01/2020 WA68LKG / LLM/ LMF / LNP	11,311.88	11,311.88	0.00
000988631	004	AM320FD80	001656	1656 Lex Autolease Ltd	23/01/2020 WA68LKG / LLM/ LMF / LNP	1,889.28	1,889.28	0.00
000988631	005	AM320FD72	001656	1656 Lex Autolease Ltd	23/01/2020 WD67AJV/ EHX WG67VPJ/ VPR / VPT	13,817.65	13,817.65	0.00
000988631	006	AM320FD80	001656	1656 Lex Autolease Ltd	23/01/2020 WD67AJV/ EHX WG67VPJ/ VPR / VPT	2,478.00	2,478.00	0.00
000988631	007	AM320FD72	001656	1656 Lex Autolease Ltd	23/01/2020 WD67LMV / LNC / NPO / NPX / NPZ / NSO	19,344.71	19,344.71	0.00
000988631	008	AM320FD80	001656	1656 Lex Autolease Ltd	23/01/2020 WD67LMV / LNC / NPO / NPX / NPZ / NSO	3,469.20	3,469.20	0.00
000988631	009	AM320FD72	001656	1656 Lex Autolease Ltd	23/01/2020 WG67VPN	2,763.53	2,763.53	0.00
000988631	010	AM320FD80	001656	1656 Lex Autolease Ltd	23/01/2020 WG67VPN	495.60	495.60	0.00
000988631	011	AM320FD72	001656	1656 Lex Autolease Ltd	23/01/2020 WG67VST	2,763.52	2,763.52	0.00
000988631	012	AM320FD80	001656	1656 Lex Autolease Ltd	23/01/2020 WG67VST	495.60	495.60	0.00
000988633	001	AM100HA24	002746	2746 Dell Computer Corporation	23/01/2020 2 x PER6404M SQL Servers with 5 year	15,160.00	15,160.00	0.00
000988650	001	CM100FC03	009476	9476 Fire & Rescue Indemnity	23/01/2020 FM19003200	5,000.00	5,000.00	0.00
000988655	001	9X879DB02	009679	9679 LASER Energy Buying Group	23/01/2020 Electricity for DSFRS stations various	41,921.28	41,921.28	0.00
000988655	002	9X879DB01	009679	9679 LASER Energy Buying Group	23/01/2020 Electricity for DSFRS stations various	3,517.48	3,517.48	0.00
000988656	001	9X879DB01	009679	9679 LASER Energy Buying Group	23/01/2020 Gas for DSFRS Stations various for	15,464.71	15,464.71	0.00
000988656	002	9X879DB01	009679	9679 LASER Energy Buying Group	23/01/2020 Gas for DSFRS Stations various for	2,148.97	2,148.97	0.00

000988657	001	9X879DD02	010341	10341 Castle Water	23/01/2020	Water/Sewerage Charges for DSFRS	14,663.12	14,663.12	0.00
000988657	002	9X160ZK02	010341	10341 Castle Water	23/01/2020	VAT only for various DSFRS stations for	149.25	149.25	0.00
000988675	001	6Z114AW19	010348	10348 King Recruit Ltd	24/01/2020	Contactora Day Rate	23,750.00	23,750.00	0.00
000988679	001	AM320FD72	001656	1656 Lex Autolease Ltd	24/01/2020	WG66 FVE/FVH/HJA/HJE/HJN/	19,858.80	19,858.80	0.00
000988679	002	AM320FD80	001656	1656 Lex Autolease Ltd	24/01/2020	WG66 FVE/FVH/HJA/HJE/HJN/	4,290.00	4,290.00	0.00
000988679	003	AM320FD72	001656	1656 Lex Autolease Ltd	24/01/2020	WG66HFZ/OPA/ORU/OSJ	7,943.52	7,943.52	0.00
000988679	004	AM320FD80	001656	1656 Lex Autolease Ltd	24/01/2020	WG66HFZ/OPA/ORU/OSJ	1,716.00	1,716.00	0.00
000988679	005	AM320FD72	001656	1656 Lex Autolease Ltd	24/01/2020	WG66UHZ / UKJ	3,971.76	3,971.76	0.00
000988679	006	AM320FD80	001656	1656 Lex Autolease Ltd	24/01/2020	WG66UHZ / UKJ	858.00	858.00	0.00
000988691	001	FM106AE15	007909	7909 Serco Limited	24/01/2020	'Starting Out in Civil Protection' - 5	5,850.00	5,850.00	0.00
000988761	001	HM850AE09	008929	8929 Red One Ltd	27/01/2020	SFJ Level 3 Award in Education &	5,100.00	5,100.00	0.00
000988777	001	HM100LA09	010292	10292 Medigold Health Consultancy Ltd	27/01/2020	December Invoice for Occupational	14,941.47	14,941.47	0.00
000988800	001	CM900JA30	003703	3703 Opinion Research Services Ltd	28/01/2020	Provision of independent review of	29,198.00	29,198.00	0.00
000988845	001	AM100HA20	002746	2746 Dell Computer Corporation	29/01/2020	20 x Latitude 5400 BTS Configuration @	11,614.20	11,614.20	0.00
000988845	002	AM100HA20	002746	2746 Dell Computer Corporation	29/01/2020	20 x Dell Universal Dock D6000 - UK @	2,900.00	2,900.00	0.00
000988846	001	CM100FC03	007712	7712 Access Service & Maintenance Ltd	29/01/2020	FM19/003169	10,016.00	10,016.00	0.00
000988852	001	HM700HA12	009327	9327 Terberg DTS (UK) Ltd	30/01/2020	FLIR K55 thermal imaging cameras	7,450.00	7,450.00	0.00
000988866	001	AM300FC01	009176	9176 Certas Energy UK Ltd	30/01/2020	5000 Litres road diesel	5,000.00	4,954.00	46.00
000988867	001	AM300FC01	010178	10178 Watson Fuels	30/01/2020	5200 litres road diesel	5,200.00	4,824.56	375.44
000988955	001	FM504HA01	008853	8853 Park Cameras Ltd	31/01/2020	Additional 12 cameras for Business	3,865.20	3,221.04	644.16
000988955	002	FM504HA01	008853	8853 Park Cameras Ltd	31/01/2020	Cases for cameras	259.20	216.00	43.20
000988955	003	FM504HA01	008853	8853 Park Cameras Ltd	31/01/2020	Batteries for cameras	759.12	632.64	126.48
000988955	004	FM504HA01	008853	8853 Park Cameras Ltd	31/01/2020	SD cards for Cameras	582.72	485.52	97.20
000988958	001	6Z114AW19	008150	8150 Summit Computer Recruitment Ltd	03/02/2020	20 x £450 Contactora Day Rate for Deep	9,000.00	9,000.00	0.00
000988959	001	6Z114AW19	008150	8150 Summit Computer Recruitment Ltd	03/02/2020	20 x £441 Contactora Day Rate for Steve	8,820.00	9,261.00	-441.00
000988963	001	CM200LA02	000432	432 Cornwall County Council	03/02/2020	Legal fees & Disbursements Dec 19	5,724.20	5,724.20	0.00
000988968	001	9X300ZE70	004111	4111 Computershare Voucher Services	03/02/2020	Childcare Voucher Scheme Payroll Date	5,296.00	5,296.00	0.00
000988968	002	TM300JA12	004111	4111 Computershare Voucher Services	03/02/2020	Childcare Voucher Scheme Service Charge	211.84	211.84	0.00
000988970	001	AM300FC01	002114	2114 Allstar Business Solutions	03/02/2020	FUEL JANUARY 2020	48,202.21	48,202.21	0.00
000989023	001	HM700AE09	009328	9328 Innovation Central	04/02/2020	Delivery of ILM 5 Middle Manager	2,700.00	2,700.00	0.00
000989023	002	HM700AE09	009328	9328 Innovation Central	04/02/2020	Workbooks (12 delegates)	600.00	600.00	0.00
000989023	003	HM700AE09	009328	9328 Innovation Central	04/02/2020	Marking (12 delegates, 2 x assignments	1,200.00	1,200.00	0.00
000989023	004	HM700AE09	009328	9328 Innovation Central	04/02/2020	Verification	250.00	250.00	0.00
000989023	005	HM700AE09	009328	9328 Innovation Central	04/02/2020	ILM Registration Fee x 12 delegates	1,188.00	1,188.00	0.00
000989023	006	HM700AE09	009328	9328 Innovation Central	04/02/2020	360 Feedback (inc 2 days debrief)	3,600.00	3,600.00	0.00
000989059	001	SM108HA01	005464	5464 Fireangel Safety Technology Ltd	05/02/2020	ST-750-UBP Optical Smoke Alarms.	5,250.00	5,250.00	0.00

000989059	002	SM108HA01	005464	5464 Fireangel Safety Technology Ltd	05/02/2020 CO-9XT-FF Carbon Monoxide Alarms.	917.00	917.00	0.00
000989127	001	AM300FC01	009176	9176 Certas Energy UK Ltd	07/02/2020 5900 litres road diesel	5,900.00	3,036.51	2,863.49
000989149	001	8W014YC01	009634	9634 Mace Cost Consultancy Ltd	07/02/2020 Cullompton - Building Surveying Services	10,005.00	11,706.00	-1,701.00
000989152	001	CM200LA02	010308	10308 Old Square Chambers	07/02/2020 Legal fees on case 193834	16,515.00	16,515.00	0.00
000989152	002	CM200LA02	010308	10308 Old Square Chambers	07/02/2020 Legal fees on case 193834	725.00	725.00	0.00
000989152	003	CM200LA02	010308	10308 Old Square Chambers	07/02/2020 Legal fees on case ref 202425	815.00	815.00	0.00
000989152	004	CM200LA02	010308	10308 Old Square Chambers	07/02/2020 Legal fees on case ref 202000	10,500.00	10,500.00	0.00
000989152	005	CM200LA02	010308	10308 Old Square Chambers	07/02/2020 Legal fees on case ref 196902	6,593.60	6,593.60	0.00
000989152	006	CM200LA02	010308	10308 Old Square Chambers	07/02/2020 Legal fees on case ref 196902	1,200.00	1,200.00	0.00
000989205	001	AM100HF29	003077	3077 Computer Security Technology Ltd	11/02/2020 71x VMware Workspace ONE Advanced @	6,514.25	6,514.25	0.00
000989205	002	AM100HF29	003077	3077 Computer Security Technology Ltd	11/02/2020 71x 1yr Support for Advanced License @	1,433.49	1,433.49	0.00
000989248	001	HM700HA41	008405	8405 Brunel Road Timber Limited	12/02/2020 500 x Attack Boards with off cuts	4,615.00	4,615.00	0.00
000989248	002	HM700HA41	008405	8405 Brunel Road Timber Limited	12/02/2020 100 x full boards cut into quarters	923.00	923.00	0.00
000989251	001	HM850AE09	008857	8857 The Windsor Leadership Trust	12/02/2020 Emerging Strategic - AM	5,985.00	5,985.00	0.00
000989259	001	AM410HC35	000077	77 Boc Ltd	12/02/2020 Rental Medical Oxygen CD Size Cyinders	6,988.80	6,988.80	0.00
000989259	002	AM410HC35	000077	77 Boc Ltd	12/02/2020 Non Direct Debit Account Fee	3.00	3.00	0.00
000989259	003	AM410FA06	000077	77 Boc Ltd	12/02/2020 Rental Various Types cylinders for	485.97	485.97	0.00
000989271	001	AM100HA24	009712	9712 Content and Code Ltd	13/02/2020 Annual SharePoint Support	10,000.00	10,000.00	0.00
000989301	001	FB200HJ03	000437	437 PCC Devon & Cornwall	13/02/2020 DSFRS contribution to Police Community	3,000.00	3,000.00	0.00
000989301	002	FB200HJ03	000437	437 PCC Devon & Cornwall	13/02/2020 DSFRS contribution to Police Community	3,000.00	3,000.00	0.00
000989301	003	FB200HJ03	000437	437 PCC Devon & Cornwall	13/02/2020 DSFRS contribution to Police Community	3,000.00	3,000.00	0.00
000989301	004	FB200HJ03	000437	437 PCC Devon & Cornwall	13/02/2020 DSFRS contribution to Police Community	3,000.00	5,843.00	-2,843.00
000989310	001	AM100HF19	001676	1676 Dorset & Wiltshire Fire and Rescue	13/02/2020 NFSP Q3 Recharges	134,782.00	153,616.12	-18,834.12
000989329	001	FM110HG06	001149	1149 Bristol Uniforms Ltd	14/02/2020 UNIFORM REPAIRS JANUARY 2020	13,085.80	13,085.80	0.00
000989330	001	TM100LA05	002492	2492 LGA Association	14/02/2020 Contribution towards CSR central	8,000.00	8,000.00	0.00
000989332	001	FM502HJ03	001605	1605 Hampshire Fire and Rescue Service	14/02/2020 Recharges for GM for	4,914.00	4,914.00	0.00
000989332	002	FM502HJ03	001605	1605 Hampshire Fire and Rescue Service	14/02/2020 GM 1st October 2019 - 31st	5,435.00	5,435.00	0.00
000989407	001	FE433DA05	010074	10074 Lancer Scott	17/02/2020 Exmouth - Muster Bay/Water Rescue Room	11,102.28	13,882.06	-2,779.78
000989408	001	8W024YC02	009634	9634 Mace Cost Consultancy Ltd	17/02/2020 Wellington - Building Surveying	10,005.00	10,680.00	-675.00
000989409	001	SM100HA01	005464	5464 Fireangel Safety Technology Ltd	17/02/2020 000 ST-750 - UBP Optical Smoke Alarms @	10,084.00	10,084.00	0.00
000989415	001	AM100HA43	007191	7191 SCC	18/02/2020 1 YEAR RENEWAL 8/12/19 to 7/12/20	10,400.00	10,400.00	0.00
000989415	002	AM100HA43	007191	7191 SCC	18/02/2020 1 YEAR RENEWAL 8/12/19 to 7/12/20	6,240.00	6,240.00	0.00
000989429	001	HM100LA09	010292	10292 Medigold Health Consultancy Ltd	18/02/2020 January Invoice for Occupational Health	26,589.95	26,589.95	0.00
000989457	001	AM100HF06	009640	9640 Prosperon Networks Ltd	19/02/2020 SolarWinds Network Performance Monitor	4,640.00	4,640.00	0.00
000989457	002	AM100HF06	009640	9640 Prosperon Networks Ltd	19/02/2020 SolarWinds Network Configuration	467.00	467.00	0.00
000989457	003	AM100HF06	009640	9640 Prosperon Networks Ltd	19/02/2020 SolarWinds Server & Application Monitor	2,994.00	2,994.00	0.00

000989543	001	9X879DB01	009679	9679 LASER Energy Buying Group	24/02/2020	Gas for all Fire Stations for February	2,043.02	2,043.02	0.00
000989543	002	9X879DB01	009679	9679 LASER Energy Buying Group	24/02/2020	Gas for all Fire Stations for February	14,105.39	14,105.39	0.00
000989544	001	9X879DB02	009679	9679 LASER Energy Buying Group	24/02/2020	Electricity for all Fire Stations for	55,040.36	55,040.36	0.00
000989544	002	9X879DB02	009679	9679 LASER Energy Buying Group	24/02/2020	Electricity for all Fire Stations for	3,275.41	3,275.41	0.00
000989555	001	SM106HC07	000379	379 Respirex International Ltd	24/02/2020	18 X Training Suits	10,890.00	10,900.00	-10.00
000989558	001	AM410DD06	005867	5867 Summerfield Estates Ltd	24/02/2020	Chelston - Rent 25/03/2020 - 23/06/2020	25,000.00	25,000.00	0.00
000989563	001	AM100AW19	010149	10149 Weaver IT Solutions Ltd	25/02/2020	25 x £330 Day Rate for Microsoft	8,250.00	8,250.00	0.00
000989565	001	AM100HA32	008136	8136 Aligned Assets Limited	25/02/2020	Product Start Date End Date Amount VAT	11,569.68	11,569.68	0.00
000989622	001	AM100HA40	009305	9305 Capita Secure Information Solution:	26/02/2020	Annual Maintenance for the following :	20,556.84	20,556.84	0.00
000989637	001	AM300HC15	004165	4165 Palm Equipment International Ltd	27/02/2020	Rescue Universal personal floatation	24,077.31	24,077.31	0.00
000989637	002	AM300HC15	004165	4165 Palm Equipment International Ltd	27/02/2020	Air Freight	2,340.00	2,340.00	0.00
000989637	003	AM300HC15	004165	4165 Palm Equipment International Ltd	27/02/2020	Carraige	15.00	15.00	0.00
000989644	001	AM320FD72	001656	1656 Lex Autolease Ltd	27/02/2020	WD66LGG	2,932.20	2,932.20	0.00
000989644	002	AM320FD80	001656	1656 Lex Autolease Ltd	27/02/2020	WD66LGG	592.80	592.80	0.00
000989644	003	AM320FD72	001656	1656 Lex Autolease Ltd	27/02/2020	WD66OML/ ONM	3,637.32	3,637.32	0.00
000989644	004	AM320FD80	001656	1656 Lex Autolease Ltd	27/02/2020	WD66OML/ ONM	784.56	784.56	0.00
000989646	001	AM320FD72	001656	1656 Lex Autolease Ltd	27/02/2020	FG68YNB	4,926.24	4,926.24	0.00
000989646	002	AM320FD80	001656	1656 Lex Autolease Ltd	27/02/2020	FG68YNB	543.84	543.84	0.00
000989756	001	AM410HC35	000077	77 Boc Ltd	03/03/2020	Rental Medical Oxygen Size CD Cylinders	7,043.40	7,043.40	0.00
000989756	002	AM410HC35	000077	77 Boc Ltd	03/03/2020	non Direct Debit Account Fee February	3.00	3.00	0.00
000989756	003	AM410FA06	000077	77 Boc Ltd	03/03/2020	Rental various types cylinders for	438.52	438.52	0.00
000989784	001	AM300FA07	005336	5336 Asset Advantage Limited	03/03/2020	Various Fire Appliances as per	40,200.00	40,200.00	0.00
000989785	001	AM100HF09	008905	8905 Bytes Software Services Ltd	03/03/2020	Part:FG431CTAA "SG 430 FullGuard	4,945.71	4,945.71	0.00
000989785	002	AM100HF09	008905	8905 Bytes Software Services Ltd	03/03/2020	Part:SS430CTAA "Sandstorm for SG 430	1,978.13	1,978.13	0.00
000989785	003	AM100HF09	008905	8905 Bytes Software Services Ltd	03/03/2020	Part:PR431CFAA "SG 430 Premium Support	1,030.59	1,030.59	0.00
000989793	001	9X300ZE70	004111	4111 Computershare Voucher Services	03/03/2020	Childcare Voucher Scheme for payroll	5,396.00	5,396.00	0.00
000989793	002	TM300JA12	004111	4111 Computershare Voucher Services	03/03/2020	Service Charge Childcare Voucher Scheme	215.84	215.84	0.00
000989794	001	6Z110HA01	009470	9470 Kent Flre & Rescue Service	03/03/2020	Transfer of Fire Commercial	79,519.29	79,519.29	0.00
000989812	001	6Z114AW19	010391	10391 W A Consultants	03/03/2020	20 x £450 Contractor Day Rate for	9,000.00	9,000.00	0.00
000989813	001	FT471DD03	002233	2233 Taunton Deane Borough Council	03/03/2020	Williton - Non Domestic Rates 1.4.19 -	14,797.00	14,797.00	0.00
000989813	002	FT266DD03	002233	2233 Taunton Deane Borough Council	03/03/2020	Minehead - Non Domestic Rates 1.4.19 -	10,869.00	10,869.00	0.00
000989813	003	FT264DD03	002233	2233 Taunton Deane Borough Council	03/03/2020	Dulverton - Non Domestic Rates 1.4.19 -	8,463.38	8,463.38	0.00
000989813	004	FT268DD03	002233	2233 Taunton Deane Borough Council	03/03/2020	Porlock - Non Domestic Rates 1.4.19 -	6,267.40	6,267.40	0.00
000989823	001	FM110HG06	001149	1149 Bristol Uniforms Ltd	04/03/2020	UNIFORM REPAIR	8,071.24	8,071.24	0.00
000989826	001	AM300FA03	010329	10329 Tructyre fleet management Ltd	04/03/2020	Various/ Tyres	20,762.44	20,762.44	0.00
000989829	001	AM300FC01	002114	2114 Allstar Business Solutions	04/03/2020	FUEL FEBRUARY 2020	44,844.26	44,844.26	0.00

000989835	001	6Z114AW19	008150	8150 Summit Computer Recruitment Ltd	04/03/2020	20 x £441 Contractor Day Rate	8,820.00	8,820.00	0.00
000989836	001	6Z114AW19	008150	8150 Summit Computer Recruitment Ltd	04/03/2020	20 x £445 Contactor Day Rate	8,900.00	8,900.00	0.00
000989837	001	6Z114AW19	008150	8150 Summit Computer Recruitment Ltd	04/03/2020	20 x £450 Contactor Day Rate	9,000.00	9,000.00	0.00
000989838	001	CM200LA02	002940	2940 Plymouth City Council	04/03/2020	Legal fees for July 2019	5,048.50	5,048.50	0.00
000989838	002	CM200LA02	002940	2940 Plymouth City Council	04/03/2020	Legal fees for August 2019	4,173.50	4,173.50	0.00
000989838	003	CM200LA02	002940	2940 Plymouth City Council	04/03/2020	Legal fees for September 2019	8,755.00	8,755.00	0.00
000989838	004	CM200LA02	002940	2940 Plymouth City Council	04/03/2020	Legal fees for October 2019	10,888.50	10,888.50	0.00
000989838	005	CM200LA02	002940	2940 Plymouth City Council	04/03/2020	Legal fees for November 2019	9,792.00	9,792.00	0.00
000989838	006	CM200LA02	002940	2940 Plymouth City Council	04/03/2020	Legal fees for December 2019	7,905.00	7,905.00	0.00
000989838	007	CM200LA02	002940	2940 Plymouth City Council	04/03/2020	Legal fees for January 2020	9,137.50	9,137.50	0.00
000989841	001	SM100HA01	009579	9579 Thomas Kneale & Co. Ltd	04/03/2020	FAO Alan	1,498.00	1,498.00	0.00
000989841	002	SM100HA01	009579	9579 Thomas Kneale & Co. Ltd	04/03/2020	FAO Alan	2,395.00	2,395.00	0.00
000989841	003	SM100HA01	009579	9579 Thomas Kneale & Co. Ltd	04/03/2020	FAO Alan	1,129.00	1,129.00	0.00
000989841	004	SM100HA01	009579	9579 Thomas Kneale & Co. Ltd	04/03/2020	FAO Alan	745.00	745.00	0.00
000989842	001	SM100HA01	005464	5464 Fireangel Safety Technology Ltd	04/03/2020	FAO Alan	3,000.00	3,000.00	0.00
000989842	002	SM100HA01	005464	5464 Fireangel Safety Technology Ltd	04/03/2020	FAO Alan	3,000.00	3,000.00	0.00
000989910	001	AM300FC01	009176	9176 Certas Energy UK Ltd	05/03/2020	7000 litres road diesel	7,000.00	6,750.38	249.62
000989954	001	AM100HA20	002746	2746 Dell Computer Corporation	06/03/2020	20 x Dell Universal Dock D6000 - UK @	2,980.00	2,980.00	0.00
000989954	002	AM100HA20	002746	2746 Dell Computer Corporation	06/03/2020	10 x Latitude 5400 BTS Configuration @	6,997.00	6,997.00	0.00
000990033	001	HM850AE09	009351	9351 Tactical Hazmat Ltd	10/03/2020	3x Hazardous Materials Adviser	4,500.00	4,500.00	0.00
000990033	002	HM850AE09	009351	9351 Tactical Hazmat Ltd	10/03/2020	4x Hazardous Materials Adviser	6,000.00	6,000.00	0.00
000990097	001	AM100HA24	002746	2746 Dell Computer Corporation	11/03/2020	SC400 Enclosure for SSR SAN	8,185.11	8,185.11	0.00
000990098	001	AM100HA24	002746	2746 Dell Computer Corporation	11/03/2020	SC400 Enclosure for PSR SAN	8,185.11	8,185.11	0.00
000990100	001	6Z114AW19	008150	8150 Summit Computer Recruitment Ltd	11/03/2020	Contractor day rates (net) for the	9,000.00	9,000.00	0.00
000990130	001	SM100HA01	005464	5464 Fireangel Safety Technology Ltd	12/03/2020	FAO Alan	10,500.00	10,500.00	0.00
000990130	002	SM100HA01	005464	5464 Fireangel Safety Technology Ltd	12/03/2020	FAO Alan	2,751.00	2,751.00	0.00
000990130	003	SM100HA01	005464	5464 Fireangel Safety Technology Ltd	12/03/2020	FAO Alan	6,000.00	6,000.00	0.00
000990131	001	9X120ZC10	009378	9378 W A Products (UK) Ltd	12/03/2020	Anti-Bacterial Hand Sanitiser 100ml	16,900.00	16,900.00	0.00
000990131	002	9X120ZC14	009378	9378 W A Products (UK) Ltd	12/03/2020	CARRIAGE	10.00	10.00	0.00
000990137	001	AM300FC01	009176	9176 Certas Energy UK Ltd	12/03/2020	5400 LITRES ROAD DIESEL	5,400.00	4,852.98	547.02
000990140	001	AM100HF06	006553	6553 Nexus Open Systems Ltd	12/03/2020	Kemp - Virtual LoadMaster VLM-500	3,488.08	3,488.08	0.00
000990140	002	AM100HF06	006553	6553 Nexus Open Systems Ltd	12/03/2020	Kemp - 3 Year Enterprise Plus	3,766.56	3,766.56	0.00
000990170	001	8T016YC09	010341	10341 Castle Water	13/03/2020	Vehicle Washdown/Foam Training -	5,553.00	5,553.00	0.00
000990188	001	AM100HF09	008905	8905 Bytes Software Services Ltd	13/03/2020	SYMANTEC PROTECTION SUITE ENTERPRISE	11,311.34	11,311.34	0.00
000990210	001	AM100HA43	009056	9056 Wiltshire Council	13/03/2020	TalentLink Licence Fee - Devon and	11,431.85	11,431.85	0.00
000990210	002	AM100HA43	009056	9056 Wiltshire Council	13/03/2020	TalentLink Licence Fee - Portal Licence	121.36	121.36	0.00
000990210	003	AM100HA43	009056	9056 Wiltshire Council	13/03/2020	TalentLink Licence Fee - Engage	2,909.07	2,909.07	0.00
000990210	004	AM100HA43	009056	9056 Wiltshire Council	13/03/2020	TalentLink Licence Fee - Test	3,396.06	3,396.06	0.00

000990210	005	AM100HA43	009056	9056 Wiltshire Council	13/03/2020 TalentLink Licence Fee - Assessment	3,396.06	3,396.06	0.00
000990210	006	AM100HA43	009056	9056 Wiltshire Council	13/03/2020 Wiltshire Council maintenance & hosting	7,854.00	7,854.00	0.00
000990232	001	6Z103AW81	003056	3056 Peninsula Pensions	16/03/2020 LGPS advanced Secondary Contributions	402,924.00	402,924.00	0.00
000990234	001	AM100HF06	010447	10447 Datrix Ltd	16/03/2020 Standard Internal Device x 170 at	89,595.00	89,595.00	0.00
000990273	001	8F892YD02	009371	9371 Pick-up Systems Limited	17/03/2020 PCW5064, Quotation PSQ0694	1,409.67	1,409.67	0.00
000990273	002	8F893YD02	009371	9371 Pick-up Systems Limited	17/03/2020 EP19PPK Tank & Shelf	1,409.67	1,409.67	0.00
000990273	003	8F910YD02	009371	9371 Pick-up Systems Limited	17/03/2020 EP19PPV Tank & Shelf	1,409.67	1,409.67	0.00
000990273	004	8F911YD02	009371	9371 Pick-up Systems Limited	17/03/2020 EP19PPX Tank & Shelf	1,409.67	1,409.67	0.00
000990273	005	8F912YD02	009371	9371 Pick-up Systems Limited	17/03/2020 EP19POV Tank & Shelf	1,409.67	1,409.67	0.00
000990273	006	8F912YD02	009371	9371 Pick-up Systems Limited	17/03/2020 Carriage	45.00	45.00	0.00
000990274	001	CM100JC01	010244	10244 Regis Broking Ltd	17/03/2020 Premium renewal	12,992.00	12,992.00	0.00
000990297	001	HM100LA09	010292	10292 Medigold Health Consultancy Ltd	17/03/2020 February invoice for Occupational	28,912.30	28,912.30	0.00
000990317	001	9X120ZC10	009378	9378 W A Products (UK) Ltd	18/03/2020 Progiene Alcohol-based Anti-bac Hand	10,080.00	10,080.00	0.00
000990318	001	9X120ZC10	009378	9378 W A Products (UK) Ltd	18/03/2020 Progiene Alcohol-based Anti-bac Hand	10,080.00	10,080.00	0.00
000990353	001	AM100HF29	010375	10375 BT Business Direct	19/03/2020 23 x Nokia 6.2 Mobile (Ice) @ £157	3,611.00	3,611.00	0.00
000990353	002	AM100HF29	010375	10375 BT Business Direct	19/03/2020 17 x Nokia 6.2 Mobile (Black) @ £157	2,669.00	2,669.00	0.00
000988217	001	HM002AE04	000855	855 The Institution of Fire Engineers	23/03/2020 10 x Level 2 Certificate (bulk) £455	13,512.00	13,512.24	-0.24
000990418	001	9X879DB02	009679	9679 LASER Energy Buying Group	23/03/2020 Electricity for Devon and Somerset Fire	2,787.52	2,787.52	0.00
000990418	002	9X879DB02	009679	9679 LASER Energy Buying Group	23/03/2020 Electricity for Devon and Somerset Fire	47,801.71	47,801.71	0.00
000990444	001	SM108HA01	005464	5464 Fireangel Safety Technology Ltd	23/03/2020 ST-750-UBP Smoke Alarms.	10,500.00	10,500.00	0.00
000990456	001	FT261DD03	002233	2233 Taunton Deane Borough Council	24/03/2020 Taunton - Rates 01/04/2020 - 01/01/2021	79,360.00	79,360.00	0.00
000990457	001	FE232DD03	003482	3482 Exeter City Council	24/03/2020 Exeter Danes Castle - Rates 01/04/2020	5,994.00	5,994.00	0.00
000990457	002	FE232DD03	003482	3482 Exeter City Council	24/03/2020 01/05/2020 - 01/01/2021	53,910.00	53,910.00	0.00
000990459	001	FE259DD03	003482	3482 Exeter City Council	24/03/2020 Middlemoor - Rates 01/04/2020	7,062.00	7,062.00	0.00
000990459	002	FE259DD03	003482	3482 Exeter City Council	24/03/2020 01/05/2020 - 01/01/2021	63,594.00	63,594.00	0.00
000990460	001	FQ217DD03	000700	700 Torbay Council	24/03/2020 Torquay - Rates 01/04/2020	7,062.00	7,062.00	0.00
000990460	002	FQ217DD03	000700	700 Torbay Council	24/03/2020 01/05/2020 - 01/01/2021	63,594.00	63,594.00	0.00
000990461	001	FP247DD03	000664	664 Plymouth City Council	24/03/2020 Plympton - Rates 01/04/2020 - 01/01/2021	128,000.00	128,000.00	0.00
000990462	001	FP248DD03	000664	664 Plymouth City Council	24/03/2020 Camelshead - Rates 01/04/2020	5,323.00	5,323.00	0.00
000990462	002	FP248DD03	000664	664 Plymouth City Council	24/03/2020 01/05/2020 - 01/01/2021	47,925.00	47,925.00	0.00
000990463	001	FP250DD03	000664	664 Plymouth City Council	24/03/2020 Greenbank - Rates 01/04/2020 -	53,760.00	53,760.00	0.00
000990464	001	AM210DD03	000020	20 East Devon District Council	24/03/2020 SHQ - Rates 01/04/2020	11,747.46	11,747.46	0.00
000990464	002	AM210DD03	000020	20 East Devon District Council	24/03/2020 01/05/2020 - 01/01/2021	105,687.00	105,687.00	0.00
000990465	001	HM700DD03	000020	20 East Devon District Council	24/03/2020 Fire Behaviour Training Centre - Rates	8,810.00	8,810.00	0.00
000990465	002	HM700DD03	000020	20 East Devon District Council	24/03/2020 01/05/2020 - 01/01/2021	79,254.00	79,254.00	0.00

000990468	001	AM100HA22	009015	9015 TMI Systems Limited	24/03/2020	Verto Annual Support and Hosting	6,500.00	6,500.00	0.00
000990486	001	AM100HA42	007498	7498 Gartan Technologies Ltd	25/03/2020	Gartan 24 hour support: 1 April 2020 to	7,200.00	7,200.00	0.00
000990534	001	FT462DD03	004282	4282 Sedgemoor District Council	26/03/2020	Bridgwater - Rates 01/04/2020	3,328.00	3,328.00	0.00
000990534	002	FT462DD03	004282	4282 Sedgemoor District Council	26/03/2020	01/05/2020 - 01/01/2021	29,952.00	29,952.00	0.00
000990535	001	FT463DD03	004282	4282 Sedgemoor District Council	26/03/2020	Burnham on Sea - Rates 01/04/2020	1,546.00	1,546.00	0.00
000990535	002	FT463DD03	004282	4282 Sedgemoor District Council	26/03/2020	01/05/2020 - 01/01/2021	13,923.00	13,923.00	0.00
000990536	001	FT467DD03	004282	4282 Sedgemoor District Council	26/03/2020	Netherstowey - Rates 01/04/2020	736.25	736.25	0.00
000990536	002	FT467DD03	004282	4282 Sedgemoor District Council	26/03/2020	01/05/2020 - 01/01/2021	6,624.00	6,624.00	0.00
000990537	001	FY273DD03	005492	5492 South Somerset District Council	26/03/2020	Yeovil - Rates 01/04/2020	4,171.00	4,171.00	0.00
000990537	002	FY273DD03	005492	5492 South Somerset District Council	26/03/2020	01/05/2020 - 01/01/2021	37,557.00	37,557.00	0.00
000990538	001	FY474DD03	005492	5492 South Somerset District Council	26/03/2020	Castle Cary - Rates 01/04/2020	662.75	662.75	0.00
000990538	002	FY474DD03	005492	5492 South Somerset District Council	26/03/2020	01/05/2020 - 01/01/2021	5,949.00	5,949.00	0.00
000990539	001	FY275DD03	005492	5492 South Somerset District Council	26/03/2020	Chard - Rates 01/04/2020	1,856.75	1,856.75	0.00
000990539	002	FY275DD03	005492	5492 South Somerset District Council	26/03/2020	01/05/2020 - 01/01/2021	16,731.00	16,731.00	0.00
000990540	001	FY277DD03	005492	5492 South Somerset District Council	26/03/2020	Crewekerne - Rates 01/04/2020	1,284.25	1,284.25	0.00
000990540	002	FY277DD03	005492	5492 South Somerset District Council	26/03/2020	01/05/2020 - 01/01/2021	11,565.00	11,565.00	0.00
000990541	001	FY279DD03	005492	5492 South Somerset District Council	26/03/2020	Ilminster - Rates 01/04/2020	572.50	572.50	0.00
000990541	002	FY279DD03	005492	5492 South Somerset District Council	26/03/2020	01/05/2020 - 01/01/2021	5,166.00	5,166.00	0.00
000990542	001	FY280DD03	005492	5492 South Somerset District Council	26/03/2020	Martock - Rates 01/04/2020	1,374.50	1,374.50	0.00
000990542	002	FY280DD03	005492	5492 South Somerset District Council	26/03/2020	01/05/2020 - 01/01/2021	12,348.00	12,348.00	0.00
000990543	001	FY282DD03	005492	5492 South Somerset District Council	26/03/2020	Somerton - Rates 01/04/2020	1,096.00	1,096.00	0.00
000990543	002	FY282DD03	005492	5492 South Somerset District Council	26/03/2020	01/05/2020 - 01/01/2021	9,882.00	9,882.00	0.00
000990544	001	FY484DD03	005492	5492 South Somerset District Council	26/03/2020	Wincanton - Rates 01/04/2020	1,382.25	1,382.25	0.00
000990544	002	FY484DD03	005492	5492 South Somerset District Council	26/03/2020	01/05/2020 - 01/01/2021	12,465.00	12,465.00	0.00
000990545	001	FY465DD03	005438	5438 Mendip District Council	26/03/2020	Glastonbury - Rates 01/04/2020	1,276.50	1,276.50	0.00
000990545	002	FY465DD03	005438	5438 Mendip District Council	26/03/2020	01/05/2020 - 01/01/2021	11,448.00	11,448.00	0.00
000990546	001	FY269DD03	005438	5438 Mendip District Council	26/03/2020	Street - Rates 01/04/2020	711.75	711.75	0.00
000990546	002	FY269DD03	005438	5438 Mendip District Council	26/03/2020	01/05/2020 - 01/01/2021	6,399.00	6,399.00	0.00
000990547	001	FY478DD03	005438	5438 Mendip District Council	26/03/2020	Frome - Rates 01/04/2020	1,120.50	1,120.50	0.00
000990547	002	FY478DD03	005438	5438 Mendip District Council	26/03/2020	01/05/2020 - 01/01/2021	10,107.00	10,107.00	0.00
000990548	001	FY481DD03	005438	5438 Mendip District Council	26/03/2020	Shepton Mallet - Rates 01/04/2020	1,071.50	1,071.50	0.00
000990548	002	FY481DD03	005438	5438 Mendip District Council	26/03/2020	01/05/2020 - 01/01/2021	9,657.00	9,657.00	0.00
000990549	001	FY483DD03	005438	5438 Mendip District Council	26/03/2020	Wells - Rates 01/04/2020 - 01/01/2021	14,970.00	14,970.00	0.00
000990550	001	AM410DD03	002233	2233 Taunton Deane Borough Council	26/03/2020	Chelston - Rates 01/04/2020	3,147.00	3,147.00	0.00
000990550	002	AM410DD03	002233	2233 Taunton Deane Borough Council	26/03/2020	01/05/2020 - 01/01/2021	28,341.00	28,341.00	0.00
000990551	001	FT264DD03	002233	2233 Taunton Deane Borough Council	26/03/2020	Dulverton - Rates 01/04/2020	858.75	858.75	0.00
000990551	002	FT264DD03	002233	2233 Taunton Deane Borough Council	26/03/2020	01/05/2020 - 01/01/2021	7,749.00	7,749.00	0.00

000990552	001	FT266DD03	002233	2233 Taunton Deane Borough Council	26/03/2020 Minehead - Rates 01/04/2020	1,096.00	1,096.00	0.00
000990552	002	FT266DD03	002233	2233 Taunton Deane Borough Council	26/03/2020 01/05/2020 - 01/01/2021	9,882.00	9,882.00	0.00
000990553	001	FT268DD03	002233	2233 Taunton Deane Borough Council	26/03/2020 Porlock - Rates 01/04/2020	728.55	728.55	0.00
000990553	002	FT268DD03	002233	2233 Taunton Deane Borough Council	26/03/2020 01/05/2020 - 01/01/2021	6,516.00	6,516.00	0.00
000990554	001	FT270DD03	002233	2233 Taunton Deane Borough Council	26/03/2020 Wellington - Rates 01/04/2020	597.00	597.00	0.00
000990554	002	FT270DD03	002233	2233 Taunton Deane Borough Council	26/03/2020 01/05/2020 - 01/01/2021	5,391.00	5,391.00	0.00
000990555	001	FT471DD03	002233	2233 Taunton Deane Borough Council	26/03/2020 Williton - Rates 01/04/2020 - 01/01/2021	14,970.00	14,970.00	0.00
000990556	001	FT272DD03	002233	2233 Taunton Deane Borough Council	26/03/2020 Wiveliscombe - Rates 01/04/2020	548.00	548.00	0.00
000990556	002	FT272DD03	002233	2233 Taunton Deane Borough Council	26/03/2020 01/05/2020 - 01/01/2021	4,941.00	4,941.00	0.00
000990558	001	FE235DD03	000648	648 Mid Devon District Council	26/03/2020 Bampton - Rates 01/04/2020	672.75	672.75	0.00
000990558	002	FE235DD03	000648	648 Mid Devon District Council	26/03/2020 01/05/2020 - 01/03/2021	7,436.00	7,436.00	0.00
000990559	001	FE238DD03	000648	648 Mid Devon District Council	26/03/2020 Crediton - Rates 01/04/2020	1,859.25	1,859.25	0.00
000990559	002	FE238DD03	000648	648 Mid Devon District Council	26/03/2020 01/05/2020 - 01/03/2021	20,471.00	20,471.00	0.00
000990560	001	FE239DD03	000648	648 Mid Devon District Council	26/03/2020 Cullompton - Rates 01/04/2020	663.73	663.73	0.00
000990560	002	FE239DD03	000648	648 Mid Devon District Council	26/03/2020 01/05/2020 - 01/03/2021	7,260.00	7,260.00	0.00
000990561	001	FE244DD03	000648	648 Mid Devon District Council	26/03/2020 Tiverton - Rates 01/04/2020	1,012.75	1,012.75	0.00
000990561	002	FE244DD03	000648	648 Mid Devon District Council	26/03/2020 01/05/2020 - 01/03/2021	11,088.00	11,088.00	0.00
000990562	001	FQ218DD03	000700	700 Torbay Council	26/03/2020 Paignton - Rates 01/04/2020	2,192.00	2,192.00	0.00
000990562	002	FQ218DD03	000700	700 Torbay Council	26/03/2020 01/05/2020 - 01/01/2021	19,764.00	19,764.00	0.00
000990563	001	FQ424DD03	000844	844 South Hams District Council	26/03/2020 Dartmouth - Rates 01/04/2020	1,455.75	1,455.75	0.00
000990563	002	FQ424DD03	000844	844 South Hams District Council	26/03/2020 01/05/2020 - 01/01/2021	13,140.00	13,140.00	0.00
000990564	001	FP426DD03	000844	844 South Hams District Council	26/03/2020 Kingsbridge - Rates 01/04/2020	662.75	662.75	0.00
000990564	002	FP426DD03	000844	844 South Hams District Council	26/03/2020 01/05/2020 - 01/01/2021	5,949.00	5,949.00	0.00
000990566	001	FQ431DD03	000844	844 South Hams District Council	26/03/2020 Totnes - Rates 01/04/2020	1,308.75	1,308.75	0.00
000990566	002	FQ431DD03	000844	844 South Hams District Council	26/03/2020 01/05/2020 - 01/01/2021	11,790.00	11,790.00	0.00
000990567	001	FP453DD03	000844	844 South Hams District Council	26/03/2020 Ivybridge - Rates 01/04/2020	1,022.50	1,022.50	0.00
000990567	002	FP453DD03	000844	844 South Hams District Council	26/03/2020 01/05/2020 - 01/01/2021	9,207.00	9,207.00	0.00
000990568	001	FP455DD03	000844	844 South Hams District Council	26/03/2020 Modbury - Rates 01/04/2020	719.50	719.50	0.00
000990568	002	FP455DD03	000844	844 South Hams District Council	26/03/2020 01/05/2020 - 01/01/2021	6,516.00	6,516.00	0.00
000990569	001	FE212DD03	000871	871 West Devon Borough Council	26/03/2020 North Tawton - Rates 01/04/2020	777.50	777.50	0.00
000990569	002	FE212DD03	000871	871 West Devon Borough Council	26/03/2020 01/05/2020 - 01/01/2021	6,957.00	6,957.00	0.00
000990570	001	FE213DD03	000871	871 West Devon Borough Council	26/03/2020 Okehampton - Rates 01/04/2020	1,406.75	1,406.75	0.00
000990570	002	FE213DD03	000871	871 West Devon Borough Council	26/03/2020 01/05/2020 - 01/01/2021	12,690.00	12,690.00	0.00
000990571	001	FP456DD03	000871	871 West Devon Borough Council	26/03/2020 Princetown - Rates 01/04/2020	883.25	883.25	0.00
000990571	002	FP456DD03	000871	871 West Devon Borough Council	26/03/2020 01/05/2020 - 01/01/2021	7,974.00	7,974.00	0.00
000990572	001	FP457DD03	000871	871 West Devon Borough Council	26/03/2020 Tavistock - Rates 01/04/2020	1,546.00	1,546.00	0.00
000990572	002	FP457DD03	000871	871 West Devon Borough Council	26/03/2020 01/05/2020 - 01/01/2021	13,923.00	13,923.00	0.00

000990573	001	FP458DD03	000871	871 West Devon Borough Council	26/03/2020	Yelverton - Rates 01/04/2020	1,088.25	1,088.25	0.00
000990573	002	FP458DD03	000871	871 West Devon Borough Council	26/03/2020	01/05/2020 - 01/01/2021	9,765.00	9,765.00	0.00
000990574	001	AM241DD03	000664	664 Plymouth City Council	26/03/2020	60 Crownhill Road - Rates 01/04/2020	760.75	760.75	0.00
000990574	002	AM241DD03	000664	664 Plymouth City Council	26/03/2020	01/05/2020 - 01/01/2021	6,849.00	6,849.00	0.00
000990575	001	FP249DD03	000664	664 Plymouth City Council	26/03/2020	Crownhill - Rates 01/04/2020	4,917.00	4,917.00	0.00
000990575	002	FP249DD03	000664	664 Plymouth City Council	26/03/2020	01/05/2020 - 01/01/2021	44,235.00	44,235.00	0.00
000990576	001	FP251DD03	000664	664 Plymouth City Council	26/03/2020	Plymstock - Rates 01/04/2020	1,088.25	1,088.25	0.00
000990576	002	FP251DD03	000664	664 Plymouth City Council	26/03/2020	01/05/2020 - 01/01/2021	9,765.00	9,765.00	0.00
000990577	001	FB201DD03	000361	361 North Devon District Council	26/03/2020	Barnstaple - Rates 01/04/2020	4,630.00	4,630.00	0.00
000990577	002	FB201DD03	000361	361 North Devon District Council	26/03/2020	01/05/2020 - 01/01/2021	41,706.00	41,706.00	0.00
000990578	001	FB202DD03	000361	361 North Devon District Council	26/03/2020	Ilfracombe - Rates 01/04/2020	1,644.00	1,644.00	0.00
000990578	002	FB202DD03	000361	361 North Devon District Council	26/03/2020	01/05/2020 - 01/01/2021	14,823.00	14,823.00	0.00
000990579	001	FB205DD03	000361	361 North Devon District Council	26/03/2020	Braunton - Rates 01/04/2020	736.25	736.25	0.00
000990579	002	FB205DD03	000361	361 North Devon District Council	26/03/2020	01/05/2020 - 01/01/2021	6,624.00	6,624.00	0.00
000990582	001	FB207DD03	000361	361 North Devon District Council	26/03/2020	Combe Martin - Rates 01/04/2020	569.28	569.28	0.00
000990582	002	FB207DD03	000361	361 North Devon District Council	26/03/2020	01/05/2020 - 01/01/2021	5,166.00	5,166.00	0.00
000990583	001	FB211DD03	000361	361 North Devon District Council	26/03/2020	Lynton - Rates 01/04/2020	946.01	946.01	0.00
000990583	002	FB211DD03	000361	361 North Devon District Council	26/03/2020	01/05/2020 - 01/01/2021	8,487.00	8,487.00	0.00
000990584	001	FB214DD03	000361	361 North Devon District Council	26/03/2020	South Molton - Rates 01/04/2020	711.75	711.75	0.00
000990584	002	FB214DD03	000361	361 North Devon District Council	26/03/2020	01/05/2020 - 01/01/2021	6,399.00	6,399.00	0.00
000990585	001	FB216DD03	000361	361 North Devon District Council	26/03/2020	Woolacombe - Rates 01/04/2020	900.00	900.00	0.00
000990585	002	FB216DD03	000361	361 North Devon District Council	26/03/2020	01/05/2020 - 01/01/2021	8,082.00	8,082.00	0.00
000990586	001	FB446DD03	000361	361 North Devon District Council	26/03/2020	Witheridge - Rates 01/04/2020	907.75	907.75	0.00
000990586	002	FB446DD03	000361	361 North Devon District Council	26/03/2020	01/05/2020 - 01/01/2021	8,199.00	8,199.00	0.00
000990587	001	FM310DD03	000020	20 East Devon District Council	26/03/2020	USAR - Rates 01/04/2020	2,192.00	2,192.00	0.00
000990587	002	FM310DD03	000020	20 East Devon District Council	26/03/2020	01/05/2020 - 01/01/2021	19,764.00	19,764.00	0.00
000990588	001	FE433DD03	000020	20 East Devon District Council	26/03/2020	Exmouth - Rates 01/04/2020	4,502.00	4,502.00	0.00
000990588	002	FE433DD03	000020	20 East Devon District Council	26/03/2020	01/05/2020 - 01/01/2021	40,554.00	40,554.00	0.00
000990589	001	FE434DD03	000020	20 East Devon District Council	26/03/2020	Axminster - Rates 01/04/2020	851.00	851.00	0.00
000990589	002	FE434DD03	000020	20 East Devon District Council	26/03/2020	01/05/2020 - 01/01/2021	7,632.00	7,632.00	0.00
000990591	001	FE437DD03	000020	20 East Devon District Council	26/03/2020	Colyton - Rates 01/04/2020	695.00	695.00	0.00
000990591	002	FE437DD03	000020	20 East Devon District Council	26/03/2020	01/05/2020 - 01/01/2021	6,291.00	6,291.00	0.00
000990592	001	FE440DD03	000020	20 East Devon District Council	26/03/2020	Honiton - Rates 01/04/2020	1,259.75	1,259.75	0.00
000990592	002	FE440DD03	000020	20 East Devon District Council	26/03/2020	01/05/2020 - 01/01/2021	11,340.00	11,340.00	0.00
000990593	001	FE441DD03	000020	20 East Devon District Council	26/03/2020	Ottery St Mary - Rates 01/04/2020	981.25	981.25	0.00
000990593	002	FE441DD03	000020	20 East Devon District Council	26/03/2020	01/05/2020 - 01/01/2021	8,874.00	8,874.00	0.00
000990594	001	FE442DD03	000020	20 East Devon District Council	26/03/2020	Seaton - Rates 01/04/2020	981.25	981.25	0.00

000990594	002	FE442DD03	000020	20 East Devon District Council	26/03/2020 01/05/2020 - 01/01/2021	8,874.00	8,874.00	0.00
000990595	001	FE443DD03	000020	20 East Devon District Council	26/03/2020 Sidmouth - Rates 01/04/2020	1,399.00	1,399.00	0.00
000990595	002	FE443DD03	000020	20 East Devon District Council	26/03/2020 01/05/2020 - 01/01/2021	12,573.00	12,573.00	0.00
000990597	001	TM400DC01	010318	10318 Solo Service Group	26/03/2020 Camelshead - COVID-19 Deep clean	5,348.50	5,348.50	0.00
000990601	001	TM400ZC50	009378	9378 W A Products (UK) Ltd	26/03/2020 500ml (65%) Hand Sanitiser S11	8,250.00	8,250.00	0.00
000990602	001	TM400ZC50	009378	9378 W A Products (UK) Ltd	26/03/2020 500ml (65%) Hand Sanitiser S11	8,250.00	8,250.00	0.00
000990603	001	TM400ZC50	009378	9378 W A Products (UK) Ltd	26/03/2020 FFP3 Masks D42558	10,000.00	10,010.00	-10.00
000990608	001	TM400ZC50	000102	102 Hunter Apparel Solutions Ltd	26/03/2020 NITRILE GLOVES	3,600.00	3,600.00	0.00
000990608	002	TM400ZC50	000102	102 Hunter Apparel Solutions Ltd	26/03/2020 NITRILE GLOVES	1,800.00	1,800.00	0.00
000990608	003	TM400ZC14	000102	102 Hunter Apparel Solutions Ltd	26/03/2020 CARRIAGE	10.00	10.00	0.00
000990618	001	FB410DD03	001040	1040 Torridge District Council	26/03/2020 Holsworthy - Rates 01/04/2020	581.73	581.73	0.00
000990618	002	FB410DD03	001040	1040 Torridge District Council	26/03/2020 01/05/2020 - 01/01/2021	5,229.00	5,229.00	0.00
000990620	001	FB404DD03	001040	1040 Torridge District Council	26/03/2020 Bideford - Rates 01/04/2020	1,668.50	1,668.50	0.00
000990620	002	FB404DD03	001040	1040 Torridge District Council	26/03/2020 01/05/2020 - 01/01/2021	15,048.00	15,048.00	0.00
000990621	001	FB415DD03	001040	1040 Torridge District Council	26/03/2020 Torrington - Rates 01/04/2020	646.00	646.00	0.00
000990621	002	FB415DD03	001040	1040 Torridge District Council	26/03/2020 01/05/2020 - 01/01/2021	5,841.00	5,841.00	0.00
000990624	001	FQ425DD03	000851	851 Teignbridge District Council	26/03/2020 Dawlish - Rates 01/04/2020	851.00	851.00	0.00
000990624	002	FQ425DD03	000851	851 Teignbridge District Council	26/03/2020 01/05/2020 - 01/01/2021	7,632.00	7,632.00	0.00
000990625	001	FQ430DD03	000851	851 Teignbridge District Council	26/03/2020 Teignmouth - Rates 01/04/2020	2,045.00	2,045.00	0.00
000990625	002	FQ430DD03	000851	851 Teignbridge District Council	26/03/2020 01/05/2020 - 01/01/2021	18,414.00	18,414.00	0.00
000990626	001	FQ420DD03	000851	851 Teignbridge District Council	26/03/2020 Bovey Tracey - Rates 01/04/2020	1,194.00	1,194.00	0.00
000990626	002	FQ420DD03	000851	851 Teignbridge District Council	26/03/2020 01/05/2020 - 01/01/2021	10,782.00	10,782.00	0.00
000990628	001	FQ428DD03	000851	851 Teignbridge District Council	26/03/2020 Newton Abbot - Rates 01/04/2020	1,423.50	1,423.50	0.00
000990628	002	FQ428DD03	000851	851 Teignbridge District Council	26/03/2020 01/05/2020 - 01/01/2021	12,798.00	12,798.00	0.00
000990629	001	FQ422DD03	000851	851 Teignbridge District Council	26/03/2020 Buckfastleigh - Rates 01/04/2020	744.00	744.00	0.00
000990629	002	FQ422DD03	000851	851 Teignbridge District Council	26/03/2020 01/05/2020 - 01/01/2021	6,741.00	6,741.00	0.00
000990636	001	FQ427DD03	000851	851 Teignbridge District Council	26/03/2020 Moretonhampstead - Rates 01/04/2020	834.25	834.25	0.00
000990636	002	FQ427DD03	000851	851 Teignbridge District Council	26/03/2020 01/05/2020 - 01/01/2021	7,524.00	7,524.00	0.00
000990677	001	9X879DB01	009679	9679 LASER Energy Buying Group	30/03/2020 Gas for devon & Somerset fire Stations	1,798.67	1,798.67	0.00
000990677	002	9X879DB01	009679	9679 LASER Energy Buying Group	30/03/2020 Gas for devon & Somerset Fire Stations	13,843.22	13,843.22	0.00
000990718	001	9X120ZC40	000102	102 Hunter Apparel Solutions Ltd	31/03/2020 COVERALL: DISPOSABLE (HOODED, WHITE)	428.00	428.00	0.00
000990718	002	9X120ZC40	000102	102 Hunter Apparel Solutions Ltd	31/03/2020 COVERALL: DISPOSABLE (HOODED, WHITE)	1,284.00	1,284.00	0.00
000990718	003	9X120ZC40	000102	102 Hunter Apparel Solutions Ltd	31/03/2020 COVERALL: DISPOSABLE (HOODED, WHITE)	2,140.00	2,140.00	0.00
000990718	004	9X120ZC40	000102	102 Hunter Apparel Solutions Ltd	31/03/2020 COVERALL: DISPOSABLE (HOODED, WHITE)	15,408.00	15,408.00	0.00
000990718	005	9X120ZC40	000102	102 Hunter Apparel Solutions Ltd	31/03/2020 COVERALL: DISPOSABLE (HOODED, WHITE)	6,420.00	6,420.00	0.00
000990719	001	9X120ZC40	000102	102 Hunter Apparel Solutions Ltd	31/03/2020 GLOVES: DISPOSABLE (NITRILE)	1,093.00	1,093.00	0.00
000990719	002	9X120ZC40	000102	102 Hunter Apparel Solutions Ltd	31/03/2020 GLOVES: DISPOSABLE (NITRILE)	2,186.00	2,186.00	0.00

000990719	003	9X120ZC40	000102	102 Hunter Apparel Solutions Ltd	31/03/2020 GLOVES: DISPOSABLE (NITRILE)	6,558.00	6,558.00	0.00
000990719	004	9X120ZC40	000102	102 Hunter Apparel Solutions Ltd	31/03/2020 GLOVES: DISPOSABLE (NITRILE)	3,279.00	3,279.00	0.00