

Order Number	Line No	GL Code	Supplier Number	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount O/S
000996396	001	9X879DB01	9679	LASER Energy Buying Group	05/01/2021	Gas DSFRS sations/establishments for	2,086.22	2,086.22	0.00
000996396	002	9X879DB01	9679	LASER Energy Buying Group	05/01/2021	Gas for DSFRS stations/establishments	7,679.59	7,679.59	0.00
000996397	001	9X879DB02	9679	LASER Energy Buying Group	05/01/2021	Electricity for DSFRS	34,123.84	34,123.84	0.00
000996397	002	9X879DB02	9679	LASER Energy Buying Group	05/01/2021	Electricity for DSFRS	3,870.16	3,870.16	0.00
000996407	001	AM100HF13	1883	Radiocoms Systems Ltd	05/01/2021	14 x DC636 4Unit V Chgr 12v as per	6,580.00	6,580.00	0.00
000996407	002	AM100HF13	1883	Radiocoms Systems Ltd	05/01/2021	1 x Delivery @ £10	10.00	10.00	0.00
000996419	001	AM320FD72	1656	Lex Autolease Ltd	05/01/2021	FORD TRANSIT CONNECT	15,753.60	15,753.60	0.00
000996419	002	AM320FD80	1656	Lex Autolease Ltd	05/01/2021	SERVICE	2,641.68	2,641.68	0.00
000996428	001	8W043YB04	10516	DWG Infraco Limited	06/01/2021	Camels Head - To carry out yard ground	165,000.00	183,229.00	-18,229.00
000996429	001	AM300FC01	2114	Allstar Business Solutions	06/01/2021	December 2020 Fuel	27,606.56	27,606.56	0.00
000996430	001	CM100JC01	9841	Hayward Aviation	06/01/2021	Insurance Premium	13,703.00	13,703.00	0.00
000996452	001	AM100HA43	7191	SCC	06/01/2021	SIFT for Fire Service Annual License -	10,300.00	10,300.00	0.00
000996452	002	AM100HA43	7191	SCC	06/01/2021	FRS Ability Test Suite Annual License -	6,180.00	6,180.00	0.00
000996466	001	AM305HC00	2977	Clan Tools & Plant Ltd	06/01/2021	Please deliver to;	3,530.00	3,530.00	0.00
000996466	002	AM305HC00	2977	Clan Tools & Plant Ltd	06/01/2021	IBC Ecopol, 1000 litres	4,220.00	4,220.00	0.00
000996483	001	AM410HC35	77	Boc Ltd	06/01/2021	Rental Medical Oxygen Cylinders	7,248.15	7,248.15	0.00
000996483	002	AM410HC35	77	Boc Ltd	06/01/2021	Non Direct Debit Account Fee	3.00	3.00	0.00
000996483	003	AM410FA06	77	Boc Ltd	06/01/2021	Rental Various Types Cylinders Chelston	298.80	298.80	0.00
000996504	001	HM100LA05	1705	MHR International UK Limited	07/01/2021	Payroll Services Feb - May 2021	10,805.50	10,805.50	0.00
000996506	001	SM100HA01	5464	Fireangel Safety Technology Ltd	07/01/2021	FAO Alan White	7,875.00	7,875.00	0.00
000996647	001	CM100JC01	4344	Zurich Municipal	11/01/2021	Policy Number EI 05RA04-0017	26,102.62	26,102.62	0.00
000996654	001	AM320FD72	1656	Lex Autolease Ltd	12/01/2021	BP68 MDJ, MEU, BX68 WOA	19,838.40	19,838.40	0.00
000996654	002	AM320FD80	1656	Lex Autolease Ltd	12/01/2021	SERVICE	4,284.48	4,284.48	0.00
000996665	001	HM100HA05	9380	Cranlea Human Performance Ltd	12/01/2021	Fitness Equipment - Cortex Metalyzer	15,126.40	15,126.40	0.00
000996708	001	TM402HA05	9380	Cranlea Human Performance Ltd	13/01/2021	CORTEX Disposable Turbine (100pcs)	2,348.00	2,348.00	0.00
000996708	002	TM402HA05	9380	Cranlea Human Performance Ltd	13/01/2021	CORTEX Flowsensor with (100) Disp	3,525.00	3,525.00	0.00
000996748	001	AM320FD72	1656	Lex Autolease Ltd	14/01/2021	WG66FVE/FVH/HFS/HFX/HFZ/HGA/HGE/HGX/HHK/	43,985.52	43,985.52	0.00
000996748	002	AM320FD80	1656	Lex Autolease Ltd	14/01/2021	WG66FVE/FVH/HFS/HFX/HFZ/HGA/HGE/HGX/HHK/	21,744.00	21,744.00	0.00
000996757	001	CM200LA02	2940	Plymouth City Council	15/01/2021	Plymouth CC legal costs for June 2020	2,431.00	2,431.00	0.00
000996757	002	CM200LA02	2940	Plymouth City Council	15/01/2021	Plymouth CC legal costs for July 2020	959.50	959.50	0.00
000996757	003	CM200LA02	2940	Plymouth City Council	15/01/2021	Plymouth CC legal fees for August 2020	266.00	266.00	0.00
000996757	004	CM200LA02	2940	Plymouth City Council	15/01/2021	Plymouth CC legal costs for September	4,294.00	4,294.00	0.00
000996760	001	AM100HA47	8934	Tribal Group plc	15/01/2021	K2 Support and Enhanced Managed Service	5,913.60	5,913.60	0.00
000996815	001	9X879DD02	10341	Castle Water	19/01/2021	Water/Sewerage charges for DSFRS	17,596.78	17,596.78	0.00
000996815	002	9X879DD02	10341	Castle Water	19/01/2021	Water/Sewerage charges for DSFRS	53.80	53.80	0.00
000996824	001	AM100HA24	9712	Content and Code Ltd	19/01/2021	Annual SharePoint Support contract	10,000.00	10,000.00	0.00
000996852	001	HM100HA05	431	Concept II Ltd	20/01/2021	Bikeerg with PM5 Monitor	5,072.49	5,072.49	0.00
000996858	001	AM100HA24	7616	SoftCat Limited	20/01/2021	M365 E3 ShrdSvr ALNG SubsVL MVL PerUsr	12,250.00	9,591.04	2,658.96
000996858	002	AM100HA24	7616	SoftCat Limited	20/01/2021	M365F3FullUSL ShrdSvr ALNG SubsVL MVL	10,024.00	9,673.16	350.84
000996872	001	AM305HC00	6631	Weber Rescue UK Ltd	21/01/2021	PCW5826	9,675.00	9,675.00	0.00
000996921	001	AM105JA04	7881	Experian Ltd	22/01/2021	Delivery of quarterly flat file	4,000.00	4,000.00	0.00
000996921	002	AM105JA04	7881	Experian Ltd	22/01/2021	Quarterly delivery of contact data for	10,000.00	10,000.00	0.00
000996930	001	AM100HA24	2746	Dell Computer Corporation	25/01/2021	PowerEdge M640 Server x2 with Pro	10,505.00	10,505.00	0.00
000996931	001	AM100AE14	6553	Nexus Open Systems Ltd	25/01/2021	4 x Microsoft Azure Administrator	5,580.00	5,580.00	0.00
000996932	001	AM100HF06	9640	Prosperon Networks Ltd	25/01/2021	Solarwinds Annual Maintenance 23/03/21	8,389.44	8,389.44	0.00
000996934	001	TM402AE17	10129	Mind	25/01/2021	24 month eLearning licence	9,240.00	7,700.00	1,540.00
000996957	001	9X879DB02	9679	LASER Energy Buying Group	26/01/2021	Electricity for DSFRS	42,934.21	42,934.21	0.00
000996957	002	9X879DB02	9679	LASER Energy Buying Group	26/01/2021	Electricity for DSFRS	3,090.56	3,090.56	0.00
000996958	001	9X879DB01	9679	LASER Energy Buying Group	26/01/2021	Gas for DSFRS stations/establishments	1,566.14	1,566.14	0.00
000996958	002	9X879DB01	9679	LASER Energy Buying Group	26/01/2021	Gas for DSFRS stations/establishments	10,982.61	10,982.61	0.00
000996982	001	AM100HA24	7616	SoftCat Limited	26/01/2021	Microsoft GOV ESA For 3rd Year EA	295,878.50	295,878.50	0.00
000996994	001	AM100HA25	7616	SoftCat Limited	26/01/2021	New Backup Solution called Rubrik -	117,770.29	117,770.29	0.00
000996995	001	AM100AE14	6553	Nexus Open Systems Ltd	26/01/2021	Certified Scrum Master training as per	7,475.00	7,475.00	0.00
000996997	001	AM100HA22	6534	Civica UK Limited	26/01/2021	Modern.gov Annual Licenses Support and	7,498.48	7,498.48	0.00
000996997	002	AM100HA22	6534	Civica UK Limited	26/01/2021	Restricted App Support and Maintenance	3,102.82	3,102.82	0.00
000997005	001	CM200LA02	10438	Colleton Chambers	27/01/2021	Legal fees for case 49460 for Jan. 2021	6,000.83	6,000.83	0.00
000997010	001	AM100HA42	7498	Gartan Technologies Ltd	27/01/2021	Gartan Modules Support and Maintenance	60,000.00	60,000.00	0.00
000997010	002	AM100HA42	7498	Gartan Technologies Ltd	27/01/2021	Gartan 24x7 Support - £7,200	7,200.00	7,200.00	0.00
000997018	001	AM100HA44	6534	Civica UK Limited	27/01/2021	CFRMIS (1 Licence) - £13,995.71	13,995.71	13,995.71	0.00
000997018	002	AM100HA44	6534	Civica UK Limited	27/01/2021	CFRMIS Maintenance Days (3 Days) FOC -	0.00	0.00	0.00
000997018	003	AM100HA44	6534	Civica UK Limited	27/01/2021	CFRMIS Short Audit - £893.20	893.20	893.20	0.00

000997092	001	AM100HA24	8905	Bytes Software Services Ltd	29/01/2021	2 x VMware vSphere 7 Enterprise Plus	9,266.38	9,266.38	0.00
000997093	001	AM100AW19	10149	Weaver IT Solutions Ltd	29/01/2021	43 x £330 Day Rate for Microsoft	14,190.00	14,190.00	0.00
000997096	001	6Z117HJ02	10376	RINA Consulting Defence Ltd	01/02/2021	Business analysis and extension	12,914.80	12,914.80	0.00
000997110	001	AM300FC01	2114	Allstar Business Solutions	01/02/2021	JANUARY FUEL	23,442.43	23,442.43	0.00
000997128	001	AM100HF19	1676	Dorset & Wiltshire Fire and Rescue	02/02/2021	NFSP Q3 Recharge	80,135.46	80,135.46	0.00
000997129	001	AM100HF19	1676	Dorset & Wiltshire Fire and Rescue	02/02/2021	NFSP Q2 recharges	40,793.70	40,793.79	-0.09
000997149	001	FM110HG06	1149	Bristol Uniforms Ltd	02/02/2021	JANUARY 2021	7,774.84	7,774.84	0.00
000997163	001	AM410HC35	77	Boc Ltd	02/02/2021	Rental Medical Oxygen CD Size Cylinders	7,950.00	7,950.00	0.00
000997163	002	AM410HC35	77	Boc Ltd	02/02/2021	non Direct Debit Account Fee	3.00	3.00	0.00
000997163	003	AM410FA06	77	Boc Ltd	02/02/2021	Rental Varuous Types Cylinders for	312.95	312.95	0.00
000997209	001	AM100HF09	8905	Bytes Software Services Ltd	02/02/2021	Part:FG431CTAA "SG 430 FullGuard	5,426.79	5,426.79	0.00
000997209	002	AM100HF09	8905	Bytes Software Services Ltd	02/02/2021	Part:SS430CTAA "Sandstorm for SG 430	2,170.55	2,170.55	0.00
000997209	003	AM100HF09	8905	Bytes Software Services Ltd	02/02/2021	Part:EPEA1CSAA "Enhanced Plus Support -	1,465.38	1,465.38	0.00
000997227	001	AM300FC01	6418	Triscan Systems Ltd	03/02/2021	ANNUAL ODYSSEY SOFTWARE LICENCE	5,248.86	5,248.86	0.00
000997235	001	AM305HC00	1478	Godiva Ltd	03/02/2021	First line narrative - GP 8/5 POWERFLOW	59,752.80	59,752.80	0.00
000997235	002	AM305HC00	1478	Godiva Ltd	03/02/2021	Carriage Charge - Delivery address:	105.00	1,575.00	-1,470.00
000997305	001	6Z149HA22	7498	Gartan Technologies Ltd	08/02/2021	additional 60 availability hours	6,000.00	6,000.00	0.00
000997313	001	TM300HJ02	8929	Red One Ltd	08/02/2021	Red One Invoice 4937	70,000.00	70,000.00	0.00
000997314	001	AM305HC00	9327	Terberg DTS (UK) Ltd	08/02/2021	41, PCW5864	33,525.00	33,525.00	0.00
000997320	001	AM100HA20	2746	Dell Computer Corporation	09/02/2021	25 x Latitude 5410 CTO Base @ £729.00	18,225.00	18,225.00	0.00
000997320	002	AM100HA20	2746	Dell Computer Corporation	09/02/2021	25 x Dell Universal Dock D6000 - UK @	3,750.00	3,750.00	0.00
000997320	003	AM100HA20	2746	Dell Computer Corporation	09/02/2021	25 x Dell Wireless Keyboard and	650.00	650.00	0.00
000997320	004	AM100HA20	2746	Dell Computer Corporation	09/02/2021	25 x Dell Pro Briefcase 14 (PO1420C) @	850.00	850.00	0.00
000997332	001	AM100HA30	10218	Centerprise	09/02/2021	20 x PCPE-HAV3313 Panasonic	11,533.40	11,533.40	0.00
000997355	001	AM320FD72	1656	Lex Autolease Ltd	10/02/2021	WA68LKG, LLM, LMF LNP	49,911.07	49,911.07	0.00
000997355	002	AM320FD80	1656	Lex Autolease Ltd	10/02/2021	SERVICE	8,827.68	8,827.68	0.00
000997355	003	AM320FD72	1656	Lex Autolease Ltd	10/02/2021	WD68TZC, UGR, UHA, UHB, WH68OGM	17,756.16	17,756.16	0.00
000997355	004	AM320FD80	1656	Lex Autolease Ltd	10/02/2021	SERVICE	3,032.16	3,032.16	0.00
000997454	001	AM100HF29	10375	BT Business Direct	11/02/2021	30x SM-A405FZKDU07 - Samsung A40 @ £189	5,670.00	0.00	5,670.00
000997454	002	AM100HF29	10375	BT Business Direct	11/02/2021	30x SM-A125FZKVEUA Samsung A12 @ £141	4,230.00	4,230.00	0.00
000997454	003	AM100HF29	10375	BT Business Direct	11/02/2021	10x SM-G398FZKDU07 - samsung xcover 4s	1,624.20	1,624.20	0.00
000997496	001	FM502HJ03	1605	Hampshire Fire and Rescue Service	12/02/2021	Quarter 2 & 3 1/3rd Salary Jill Horn,	24,222.36	24,222.36	0.00
000997500	001	AM100HF13	1883	Radiocoms Systems Ltd	12/02/2021	FRW-D-U Digital UHF Portable repeater	25,000.00	25,000.00	0.00
000997568	001	SM100HA01	5464	Fireangel Safety Technology Ltd	17/02/2021	2,000 HT 630 Heat Alarms @ £7.96	15,920.00	15,920.00	0.00
000997569	001	SM100HA01	5464	Fireangel Safety Technology Ltd	17/02/2021	300 WST-SUP-630 Interlinked Smoke	4,500.00	4,500.00	0.00
000997569	002	SM100HA01	5464	Fireangel Safety Technology Ltd	17/02/2021	100 W2-SUP 630 Receivers / Strobes @	3,000.00	3,000.00	0.00
000997569	003	SM100HA01	5464	Fireangel Safety Technology Ltd	17/02/2021	300 CO-9XT-FF Carbon Monoxide Alarms @	2,751.00	2,751.00	0.00
000997571	001	SM100HA01	9579	Thomas Kneale & Co. Ltd	17/02/2021	30 Single Fire Retardant Bedding packs	1,245.00	1,245.00	0.00
000997571	002	SM100HA01	9579	Thomas Kneale & Co. Ltd	17/02/2021	30 Double Fire Retardant Bedding packs	1,837.50	1,837.50	0.00
000997571	003	SM100HA01	9579	Thomas Kneale & Co. Ltd	17/02/2021	50 Single Fire Retardant Throwovers @	564.50	564.50	0.00
000997571	004	SM100HA01	9579	Thomas Kneale & Co. Ltd	17/02/2021	50 Double Fire Retardant Throwovers @	745.00	745.00	0.00
000997571	005	SM100HA01	9579	Thomas Kneale & Co. Ltd	17/02/2021	50 Single Linen packs @ £14.98 747.00	749.00	749.00	0.00
000997571	006	SM100HA01	9579	Thomas Kneale & Co. Ltd	17/02/2021	50 Double Linen packs @ £23.95	1,197.50	1,197.50	0.00
000997572	001	SM100HA01	5464	Fireangel Safety Technology Ltd	17/02/2021	1,500 ST-750-UBP Smoke Alarms @ £5.25	7,875.00	7,875.00	0.00
000997598	001	AM100HF09	8905	Bytes Software Services Ltd	18/02/2021	SYMANTEC SPS-SUB-500-PLUS	10,892.15	10,892.15	0.00
000997616	001	FP251HJ10	1398	Plymouth Yacht Haven Ltd	19/02/2021	To provide berthing and marina services	5,201.82	5,201.82	0.00
000997647	001	9X879DB01	9679	LASER Energy Buying Group	23/02/2021	Gas for DSFRS Stations/establishments	14,144.12	14,144.12	0.00
000997647	002	9X879DB01	9679	LASER Energy Buying Group	23/02/2021	Gas for DSFRS Stations/establishments	818.60	818.60	0.00
000997651	001	9X879DB02	9679	LASER Energy Buying Group	23/02/2021	Electricity for DSFRS	3,474.46	3,474.46	0.00
000997651	002	9X879DB02	9679	LASER Energy Buying Group	23/02/2021	Electricity for DSFRS	47,425.60	47,425.60	0.00
000997714	001	AM100HA40	9305	Capita Secure Information Solutions Ltd	24/02/2021	Annual Maintenance for the following :	10,100.30	10,100.30	0.00
000997714	002	AM100HA40	9305	Capita Secure Information Solutions Ltd	24/02/2021	Annual Maintenance for the following :	892.92	892.92	0.00
000997714	003	AM100HA40	9305	Capita Secure Information Solutions Ltd	24/02/2021	Annual Maintenance:	3,576.73	3,576.73	0.00
000997714	004	AM100HA40	9305	Capita Secure Information Solutions Ltd	24/02/2021	Annual Maintenance:	1,271.80	1,271.80	0.00
000997714	005	AM100HA40	9305	Capita Secure Information Solutions Ltd	24/02/2021	Annual Maintenance:	965.96	965.96	0.00
000997714	006	AM100HA40	9305	Capita Secure Information Solutions Ltd	24/02/2021	Annual Maintenance:	576.90	576.90	0.00
000997714	007	AM100HA40	9305	Capita Secure Information Solutions Ltd	24/02/2021	Attachment Manager - Our Ref 3253	1,710.33	1,710.33	0.00
000997714	008	AM100HA40	9305	Capita Secure Information Solutions Ltd	24/02/2021	ICE - Our Ref 3315 Period 1.4.2021 to	1,749.70	1,749.70	0.00
000997756	001	6Z149HA22	7498	Gartan Technologies Ltd	25/02/2021	50 additional availability hours	5,000.00	5,000.00	0.00
000997775	001	AM100HF06	9640	Prosperon Networks Ltd	25/02/2021	Solarwinds Installation/Consultancy -	5,475.00	5,475.00	0.00
000997776	001	8W024YB05	3557	G & E Automatic Equipment Ltd	25/02/2021	Wellington - Acceptance of quote.	5,645.40	5,645.40	0.00
000997788	001	AM320FD72	1656	Lex Autolease Ltd	25/02/2021	WD66 LGG	6,569.52	6,569.52	0.00

000997788	002	AM320FD80	1656	Lex Autolease Ltd	25/02/2021	SERVICE	1,377.36	1,377.36	0.00
000997793	001	AM320FD72	1656	Lex Autolease Ltd	26/02/2021	EK20GGY	8,032.32	8,032.32	0.00
000997793	002	AM320FD80	1656	Lex Autolease Ltd	26/02/2021	EK20GGY	1,654.08	1,654.08	0.00
000997793	003	AM320FD72	1656	Lex Autolease Ltd	26/02/2021	FG68YNB	4,926.24	4,926.24	0.00
000997793	004	AM320FD80	1656	Lex Autolease Ltd	26/02/2021	FG68YNB	543.84	543.84	0.00
000997217	001	HM700HA12	6403	River Dart Country Park Ltd	02/03/2021	Courses at River Dart 15-26th Feb 21	5,141.00	5,141.00	0.00
000997923	001	TM402DC06	10318	Solo Service Group	02/03/2021	Plympton - Additional covid related	5,985.00	5,985.00	0.00
000997923	002	TM402DC06	10318	Solo Service Group	02/03/2021	Exeter airport - Additional covid	2,737.50	2,737.50	0.00
000997945	001	CM100LA05	6188	Devon County Council	02/03/2021	Internal audit	18,090.00	18,090.00	0.00
000997821	001	HM850AE09	9328	Innovation Central	03/03/2021	Delivery of ILM 3 Supervisory Programme	5,504.00	5,504.00	0.00
000997962	001	AM300FC01	2114	Allstar Business Solutions	03/03/2021	FUEL FEBRUARY 2021	21,913.93	21,913.93	0.00
000998021	001	AM100HF29	10375	BT Business Direct	04/03/2021	40x Samsung A32 Ice White @ £211.33	8,453.20	8,453.20	0.00
000998047	001	SM100FA31	8521	Active Signs (Minehead) Ltd	05/03/2021	Removal of existing wrap and glue & VW	6,880.00	6,880.00	0.00
000998052	001	AM410HC35	77	Boc Ltd	05/03/2021	Rental Medical Oxygen CD Size Cylinders	7,890.00	7,890.00	0.00
000998052	002	AM410HC35	77	Boc Ltd	05/03/2021	Non Direct Debit Fee	3.00	3.00	0.00
000998052	003	AM410FA06	77	Boc Ltd	05/03/2021	Rental Various Types Cylinders Chelston	312.95	312.95	0.00
000998104	001	AM100HF19	885	Insight Direct (UK) Limited	05/03/2021	85 x 5-yr NetCloud Mobile Essentials	131,526.45	131,526.45	0.00
000998104	002	AM100HF19	885	Insight Direct (UK) Limited	05/03/2021	340 x 4G LTE SMA screw on antenna @£5.26	1,788.40	1,788.40	0.00
000998104	003	AM100HF19	885	Insight Direct (UK) Limited	05/03/2021	2 x High gain external antenna to go	347.36	347.36	0.00
000998104	004	AM100HF19	885	Insight Direct (UK) Limited	05/03/2021	2 x COR IBR1700, IBR900/IBR950 power	28.00	28.00	0.00
000998120	001	FM110HG06	1149	Bristol Uniforms Ltd	08/03/2021	FEB 2021	7,490.24	7,490.24	0.00
000998173	001	SM100HJ03	3116	University of Plymouth	09/03/2021	Clara Cutello PhD Studentship funding -	13,630.00	13,630.00	0.00
000998219	001	AM100HF13	1883	Radiocom Systems Ltd	11/03/2021	600 x Wi-Fi License Key (HKVN4379A) @	9,240.00	9,240.00	0.00
000998249	001	AM410HC07	6879	Hughes Safety Showers	11/03/2021	47, Cupola MD4/S	10,178.86	10,178.86	0.00
000998249	002	AM410HC80	6879	Hughes Safety Showers	11/03/2021	Packing	40.00	40.00	0.00
000998249	003	AM410HC80	6879	Hughes Safety Showers	11/03/2021	Carriage	95.00	95.00	0.00
000998285	001	HM850AE04	7388	Rescue 3 Europe Limited	12/03/2021	Annual Licence 2021 for water and boat	5,814.00	5,814.00	0.00
000998294	001	6Z083AE06	432	Cornwall County Council	15/03/2021	Expenditure for L2L events April	6,217.65	6,217.65	0.00
000998295	001	AM305HC00	6631	Weber Rescue UK Ltd	15/03/2021	RSU180 PLUS "E-FORCE 3" CUTTER - UHG	14,537.00	14,537.00	0.00
000998295	002	AM305HC00	6631	Weber Rescue UK Ltd	15/03/2021	CARRIAGE	69.50	69.50	0.00
000998371	001	AM210DD02	10341	Castle Water	16/03/2021	SHQ- Water and Waste Charges for	6,385.46	6,385.46	0.00
000997576	001	HM700HA12	6403	River Dart Country Park Ltd	17/03/2021	Training facilities at River Dart from	6,466.00	6,466.00	0.00
000998386	001	AM100HF06	10447	Datrix Ltd	17/03/2021	7 days of Professional Services at £850	5,950.00	5,950.00	0.00
000998396	001	AM100HF06	10454	HighSpeed Office Ltd	17/03/2021	MPLS Rental Costs Apr-2021 to Jun-2021	34,814.10	34,814.10	0.00
000998409	001	AM100HA32	10411	1Spatial Group Ltd	17/03/2021	Conversion of 1x Desktop licence to 2x	6,400.00	6,400.00	0.00
000998462	001	8W021YB03	10067	Cruse & Bridgeman	18/03/2021	Salcombe - CR17016-08	6,778.20	6,778.20	0.00
000998497	001	TM100LA01	8847	Grant Thornton UK LLP	19/03/2021	Additional Fees for 2019-20 as set out	6,444.00	6,444.00	0.00
000998504	001	HM700HA13	2602	Ruth Lee Ltd	22/03/2021	30kg Adult Fire House Training Manikin	3,660.00	3,660.00	0.00
000998504	002	HM700HA13	2602	Ruth Lee Ltd	22/03/2021	20KG Youth Fire House Training Manikin	2,694.00	2,694.00	0.00
000998504	003	HM700HA13	2602	Ruth Lee Ltd	22/03/2021	Additional costs	104.25	104.25	0.00
000998566	001	SM100HA01	5464	Fireangel Safety Technology Ltd	23/03/2021	FAO Alan White	5,250.00	5,250.00	0.00
000998580	001	9X879DB02	9679	LASER Energy Buying Group	24/03/2021	Electricity for DSFRS	42,853.87	42,853.87	0.00
000998580	002	9X879DB02	9679	LASER Energy Buying Group	24/03/2021	Electricity for DSFRS	2,517.23	2,517.23	0.00
000998613	001	AM320FD72	1656	Lex Autolease Ltd	25/03/2021	LJ17CEV/CFU/CFV/CFX/CFY/CFZ/CGE	9,034.20	9,034.20	0.00
000998613	002	AM320FD80	1656	Lex Autolease Ltd	25/03/2021	LJ17CEV/CFU/CFV/CFX/CFY/CFZ/CGE	2,166.36	2,166.36	0.00
000998613	003	AM320FD72	1656	Lex Autolease Ltd	25/03/2021	ML19LVE	3,509.28	3,509.28	0.00
000998613	004	AM320FD80	1656	Lex Autolease Ltd	25/03/2021	ML19LVE	377.04	377.04	0.00
000998614	001	AM320FD72	1656	Lex Autolease Ltd	25/03/2021	BK17AOA/JTZ/JUA/JVC/KCV/ WJ17YNL	14,270.04	14,270.04	0.00
000998614	002	AM320FD80	1656	Lex Autolease Ltd	25/03/2021	BK17AOA/JTZ/JUA/JVC/KCV/ WJ17YNL	2,817.84	2,817.84	0.00
000998671	001	AM100HA32	8136	Aligned Assets Limited	26/03/2021	Bluelight Gazetteer Management System	11,743.23	11,743.23	0.00
000998684	001	9X879DB01	9679	LASER Energy Buying Group	26/03/2021	Gas for DSFRS Stations/establishments	779.06	779.06	0.00
000998684	002	9X879DB01	9679	LASER Energy Buying Group	26/03/2021	Gas for DSFRS Stations/establishmnets	11,796.50	11,796.50	0.00
000998735	001	AM420FA23	7712	Access Service & Maintenance Ltd	30/03/2021	WA59 FUF	12,835.99	12,835.99	0.00
000998736	001	AM420FA23	7712	Access Service & Maintenance Ltd	30/03/2021	WA59 FUB	12,835.99	12,835.99	0.00
000997817	001	HM700HA12	6403	River Dart Country Park Ltd	31/03/2021	Water Courses at River Dart 17-31st	6,696.00	6,696.00	0.00

Total Outstanding Orders 2,412,369.78 -9,479.29 #VALUE!

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