

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount Outstanding
001005078	001	HM700HA12	009109	R3 Safety & Rescue Ltd	05/01/2022	SRT Training Course 10-13th January	6,840.00	6,840.00	0.00
001005079	001	HM700HA12	009109	R3 Safety & Rescue Ltd	05/01/2022	Residential Swiftwater and Flood Rescue	5,210.00	0.00	0.00
001005094	002	9X879DB02	009679	LASER Energy Buying Group	05/01/2022	Electricity for all DSFRS	58,033.58	58,033.58	0.00
001005125	001	CM200HJ06	001256	DSFRS Ceremonial Unit	05/01/2022	DSFRS grant to Ceremonial Unit 2020-21	5,000.00	5,000.00	0.00
001005142	001	AM410HC35	000077	Boc Ltd	05/01/2022	Rental Medical Oxygen CD Size Cylinders	7,710.00	7,710.00	0.00
001005172	001	9X120ZC40	001149	MSA Bristol	06/01/2022	COAT: FIRE (BLUE) MALE	5,746.60	5,746.60	0.00
001005188	001	AM100HF29	010375	BT Business Direct	06/01/2022	" 40x Samsung Galaxy Tab Active 3 @	12,445.20	12,445.20	0.00
001005189	001	AM300FC01	002114	Allstar Business Solutions	07/01/2022	December 2021 Fuel	35,265.71	35,265.71	0.00
001005243	002	AM105HA19	007881	Experian Ltd	07/01/2022	2. Quarterly delivery of contact data	10,000.00	10,000.00	0.00
001005246	002	SM100HA01	010589	Aico Ltd	10/01/2022	200 Ei 650 RF Smoke Alarms @£ £33.50	6,700.00	6,700.00	0.00
001005250	001	HM550AE03	006394	Bond Solon Training Ltd	10/01/2022	Conflict resolution training: Virtual:	8,000.00	8,000.00	0.00
001005321	001	FM110HG06	001149	MSA Bristol	11/01/2022	DEC 2021 PPE REPAIRS	15,227.76	15,227.76	0.00
001005324	001	AM100HA20	007385	AV Parts Master Ltd	11/01/2022	" : 10 x Epson EB-FH52 Projectors @	5,450.00	5,450.00	0.00
001005333	001	AM100HA20	002746	Dell Computer Corporation	12/01/2022	60 x Latitude 5420 BTS Configuration @	46,800.00	46,800.00	0.00
001005352	001	CM200LA02	010308	Old Square Chambers	13/01/2022	Legal fees 18.01.20 to 25.11.21 case	20,085.00	20,085.00	0.00
001005361	001	AM100HA20	005555	CCS Media Ltd	13/01/2022	40 x AOC P1 22P1D LED display 54.6 cm	5,000.00	5,000.00	0.00
001005407	001	AM320FD72	001656	Lex Autolease Ltd	14/01/2022	MDJ/MEU/WOA	8,888.16	8,888.16	0.00
001005417	001	TM200LA12	009170	Improvement & Development Agency	17/01/2022	LGA Scheme Advisory Board Levy 2021/22	14,417.84	14,417.84	0.00
001005422	001	SM100HA01	009002	Bridge Motorcycles	17/01/2022	Honda Motorcycle	7,000.00	7,000.00	0.00
001005446	001	HM100LA09	006794	Hammet Street Consultants	18/01/2022	Invoice 2942	6,090.00	6,090.00	0.00
001005461	001	9X879DD02	010341	Castle Water	18/01/2022	Water Waste Service Charges Trade	18,028.80	18,028.80	0.00
001005472	001	AM410HC07	006879	Hughes Safety Showers	19/01/2022	CUPOLA DECON 2 MD4/S CUPOLADECON 2	10,178.86	10,178.86	0.00
001005492	001	8W040YB03	010074	Lancer Scott Ltd	20/01/2022	Taunton/Bridgwater - DAW Works -	260,000.00	265,386.42	-5,386.42
001005515	001	SM105HC02	010239	Northern Diver (Int) Ltd	20/01/2022	Individual adjustments as detailed in	5,785.00	5,813.50	-28.50
001005518	002	9X879DB01	009679	LASER Energy Buying Group	21/01/2022	Gas for DSFRS Stations/establishments	13,466.59	13,466.59	0.00
001005519	002	9X879DB02	009679	LASER Energy Buying Group	21/01/2022	Electricity for DSFRS	43,647.98	43,647.98	0.00
001005577	001	6Z179HA24	007616	SoftCat Limited	25/01/2022	Please include invoicing schedule on PO	53,825.00	53,825.00	0.00
001005606	001	AM100HF06	009640	Prosperon Networks Ltd	26/01/2022	Solarwinds Maintenance Renewal - QUO9478	8,931.00	8,931.00	0.00
001005619	001	AM100HA24	000237	Phoenix Software Ltd	26/01/2022	Microsoft 365 Renewal	232,319.90	232,320.84	-0.94
001005475	001	HM700HA12	006403	River Dart Country Park Ltd	27/01/2022	Training Courses River Dart - February	6,446.00	6,466.00	-20.00
001005641	001	AM300FC01	010178	Watson Fuels	27/01/2022	4800 litres road diesel	5,634.72	5,482.53	152.19
001005642	001	AM300FC01	010178	Watson Fuels	27/01/2022	6800 litres road diesel	7,982.52	8,013.20	-30.68
001005644	001	HM700HA13	009109	R3 Safety & Rescue Ltd	27/01/2022	Swiftwater and Flood Techician Advanced	5,210.00	5,210.00	0.00
001005648	001	AM100HF13	001883	Radiocoms Systems Ltd	27/01/2022	FG Radio remaining wifi licenses (x400)	6,400.00	6,400.00	0.00
001005652	001	HM100LA09	010292	Medigold Health Consultancy Ltd	28/01/2022	Invoice Number 025BA21995	29,588.57	24,657.14	0.00
001005666	001	AM300FA07	002969	Chrystal Consulting Limited	31/01/2022	PURCHASE OF TWO WATER TENDERS	9,500.00	9,500.00	0.00
001005772	001	CM100JC01	004344	Zurich Municipal	03/02/2022	Insurance	27,122.66	27,122.66	0.00
001005773	001	AM100HA30	010218	Centerprise	03/02/2022	12 x 38747 CF YCZD331LE CTO 16GB 256GB	27,120.00	27,120.00	0.00
001005777	002	AM100HA24	002746	Dell Computer Corporation	03/02/2022	PowerEdge R350 Server = 5452.78	5,452.78	5,452.78	0.00
001005782	001	HM002JA04	010489	Emerald Works Limited	04/02/2022	Mind Tools renewal	14,935.00	14,935.00	0.00
001005786	001	6Z172HC00	004738	Vimpex Limited	04/02/2022	118 X Smoke Blocker (73cm x54cm x4cm)	49,560.00	49,560.00	0.00
001005799	001	AM100HA24	009712	Content and Cloud Ltd	04/02/2022	Annual SharePoint Support as per quote	10,000.00	10,000.00	0.00
001005800	001	AM100HF19	001676	Dorset & Wiltshire Fire and Rescue	04/02/2022	NFSP DSFRS Q3 Recharges	84,823.49	84,823.49	0.00
001005826	001	6Z161HF21	010610	UK Telematics Ltd	07/02/2022	HARDWARE X 22	9,657.34	9,657.34	0.00
001005841	001	8W041YC02	010455	Ravenslade Ltd	07/02/2022	Plymstock Fire Station New Build	38,252.25	42,377.75	-4,125.50
001005855	001	AM100HF09	008905	Bytes Software Services Ltd	08/02/2022	Upgrade UTM from SG430 to XGS430 with	63,430.98	63,430.98	0.00
001005901	001	AM410HC35	000077	Boc Ltd	08/02/2022	Rental Medical Oxygen CD Size Cylinders	8,069.80	8,069.80	0.00
001005908	001	AM100HA28	009080	Kohler Uninterruptible Power Ltd	08/02/2022	Delivery and installation of nine	6,620.00	6,620.00	0.00
001005909	001	AM100HA20	005530	Bechtle Direct Ltd	08/02/2022	5x 4586325-01 8PW-00048 MS Surface Pro	6,055.35	6,055.35	0.00
001005091	016	AM410DA05	009184	Trinity Fire & Security Systems	09/02/2022	Chelston - Additional fire alarm	6,439.96	6,439.96	0.00
001005919	001	HM850AE09	004923	National Fire Chiefs Council Ltd	09/02/2022	ELP Course - Cohort 16 - Damien Borlase	10,250.00	10,250.00	0.00
001005924	001	FP457DA01	007051	HAG Shutters & Grilles Limited	09/02/2022	Tavistock - Rotten Timber Frames	9,666.40	9,666.40	0.00
001005925	001	AM300FC01	002114	Allstar Business Solutions	09/02/2022	FUEL 31/1/22	35,178.10	35,178.10	0.00

001005938	001	HM100LA09	010292	Medigold Health Consultancy Ltd	10/02/2022	Invoice Number 025BA22274	27,171.53	22,642.94	0.00
001005941	001	HM100LA09	010511	Simon Hammett	10/02/2022	Hammet Street - Jan 2022 charges	6,150.00	6,150.00	0.00
001005966	001	6Z179HA24	007616	SoftCat Limited	10/02/2022	Ref M001.Invoicing Milestone 1 - On	5,643.00	5,652.57	-9.57
001005966	002	6Z179HA24	007616	SoftCat Limited	10/02/2022	M002. Invoicing Milestone 2 - On	5,643.00	5,633.43	9.57
001005976	001	FM110HG06	001149	MSA Bristol	11/02/2022	JAN 2022 PPE REPAIRS	9,160.44	9,160.44	0.00
001005982	001	AM305HC00	009327	Terberg DTS (UK) Ltd	11/02/2022	Goods and services to be provided in	11,935.20	11,935.20	0.00
001005982	002	AM305HC00	009327	Terberg DTS (UK) Ltd	11/02/2022	Goods and services to be provided in	9,513.50	9,513.50	0.00
001005987	001	AM100HA44	006534	Civica UK Limited	11/02/2022	LSM1316GIS - CFRMIS Licence, Support &	16,080.03	16,080.03	0.00
001006011	001	9X300ZE75	010593	Edenred (UK Group) Ltd - Cycle Scher	14/02/2022	January 2022 Despatches	15,940.13	15,940.13	0.00
001006012	001	HM700HA41	008405	Brunel Road Timber Limited	14/02/2022	2440 x 1220 x 11mm OSB3 cut to 4'x2'	5,922.00	5,922.00	0.00
001006013	001	AM300FC01	010178	Watson Fuels	14/02/2022	4400 litres road diesel	5,165.16	5,300.80	-135.64
001006085	001	6Z161HF21	010610	UK Telematics Ltd	15/02/2022	HARDWARE X 14	6,145.58	6,145.58	0.00
001006096	001	AM200DA06	009760	Calbarrie Compliance Services Ltd	15/02/2022	PAT Testing - Service Wide	8,026.45	8,125.55	-99.10
001006100	001	FM310DA05	009184	Trinity Fire & Security Systems	15/02/2022	USAR Quoted Works - Replacement of fire	7,794.77	7,794.77	0.00
001006103	001	HM100LA05	001705	MHR International UK Limited	15/02/2022	Payroll Services 2/2/22 - 1/5/22	10,805.50	10,805.50	0.00
001006112	001	AM100HA20	002746	Dell Computer Corporation	16/02/2022	50 x OptiPlex 3090 Micro Form Factor	21,050.00	21,050.00	0.00
001006157	001	SM100HJ03	001697	Devon & Cornwall Constabulary	17/02/2022	PFCSO Contribution Q3 and Q4	9,096.00	9,096.00	0.00
001006159	001	AM300FC01	010178	Watson Fuels	17/02/2022	4600 litres road diesel	5,519.54	5,543.00	-23.46
001006161	001	AM300FC01	010178	Watson Fuels	17/02/2022	7000 litres road diesel	8,399.30	8,292.81	106.49
001006165	001	HM850AE09	010472	K Lamb Associates Ltd	17/02/2022	#260 - SFJ Level 4 Award - Intermediate	8,500.00	8,500.00	0.00
001006166	001	6Z130HA22	007616	SoftCat Limited	17/02/2022	*DS285-19 Subscription Fees for	9,118.08	9,118.08	0.00
001006205	001	AM100HA20	002746	Dell Computer Corporation	18/02/2022	65 x Dell Latitude 5320 XCTO Base @	65,325.00	65,325.00	0.00
001006241	001	HM700AL42	001712	The Exeter Nuffield Hospital	21/02/2022	Patient number 288860	16,349.00	16,349.00	0.00
001006259	001	CM200LA02	010620	Blackstone Chambers	22/02/2022	Professoinal fees QC	14,100.00	14,100.00	0.00
001006294	001	9X879DB01	009679	LASER Energy Buying Group	23/02/2022	Gas for all DSFRS	16,004.77	16,004.77	0.00
001006295	001	9X879DB02	009679	LASER Energy Buying Group	23/02/2022	Electricity for all DSFRS	45,098.43	45,098.43	0.00
001006299	001	AM320FD72	001656	Lex Autolease Ltd	24/02/2022	LKG, LLM, LMF, LNP	11,311.88	11,311.88	0.00
001006299	003	AM320FD72	001656	Lex Autolease Ltd	24/02/2022	TZC, UGR, UHA, UHB,	17,756.16	17,756.16	0.00
001006307	001	HM100LA09	006794	Hammet Street Consultants	24/02/2022	Hammet Street - Jan 2022 charges	6,150.00	6,150.00	0.00
001006312	001	AM100HF29	010375	BT Business Direct	24/02/2022	100x Galaxy Tab Active 3 - £351.35 -	35,135.00	35,258.50	-123.50
001006316	001	SM100HA01	010589	Aico Ltd	24/02/2022	Please could I order from Aico the	8,269.50	8,269.50	0.00
001006316	002	SM100HA01	010589	Aico Ltd	24/02/2022	Please could I order from Aico the	6,700.00	6,700.00	0.00
001006317	001	AM300FC01	010178	Watson Fuels	24/02/2022	5000 litres road diesel	6,025.00	5,430.10	594.90
001006348	001	AM100HA24	000237	Phoenix Software Ltd	25/02/2022	Microsoft Power BI Premium P1 Annual	39,768.00	39,768.00	0.00
001006367	001	AM100HA24	005562	Computerworld Systems Ltd	25/02/2022	DSFR Azure Migration POC	6,250.00	6,250.00	0.00
001006388	001	AM305HC00	000870	Walter Frank & Sons Ltd	28/02/2022	ADJUSTABLE ANGLE MINI MONITOR (PPB6300)	5,935.44	5,935.44	0.00
001006455	001	AM410DD06	005867	Summerfield Estates Ltd	01/03/2022	Chelston	25,000.00	25,000.00	0.00
001006457	001	FP249DA05	010074	Lancer Scott Ltd	01/03/2022	Crownhill Fire station	5,414.00	5,414.00	0.00
001006483	001	6Z166HJ02	000933	Devon County Council	02/03/2022	Assurance Map work_undertaken for Devon	7,200.00	7,200.00	0.00
001006488	001	AM100HA20	002746	Dell Computer Corporation	02/03/2022	14 x Latitude 5420 BTS Configuration @	12,250.00	12,250.00	0.00
001006489	001	AM100HA49	006534	Civica UK Limited	02/03/2022	Traman Annual Maintenance & Support -	20,363.33	20,363.33	0.00
001006492	001	AM100HA40	009305	Capita IB Solutions Ltd	02/03/2022	1 NML, RSS, PRL, SLS, CMS and FAM	12,259.12	12,259.12	0.00
001006495	001	AM300FC01	006418	Triscan Systems Ltd	03/03/2022	Annual Hardware Support Contract Renewal	8,775.00	8,775.00	0.00
001006496	006	CM200LA02	007992	Plymouth City Council	03/03/2022	Plymouth CC legal fees November 2021	10,958.10	10,958.10	0.00
001006498	001	AM100HA24	007616	SoftCat Limited	03/03/2022	M365 Support from Perspicuity as per	12,600.00	12,600.00	0.00
001006512	001	6Z159HF06	009864	Maintel Europe Ltd	03/03/2022	Payment Milestone 1 for contract LAN	30,779.46	29,588.17	1,191.29
001006521	001	9X300ZE75	010593	Edenred (UK Group) Ltd - Cycle Scher	04/03/2022	Feb 2022 Despatches	6,224.97	6,224.97	0.00
001006552	001	AM300FC01	006418	Triscan Systems Ltd	07/03/2022	Annual Odyssey Software Licence Renewal	5,248.86	5,248.86	0.00
001006583	001	6Z161HF21	010610	UK Telematics Ltd	08/03/2022	INSTALLS X 25 - Based on Sales Orders	5,249.25	5,249.25	0.00
001006584	001	6Z161HF21	010610	UK Telematics Ltd	08/03/2022	INSTALLS x 27 - Based on Sales Orders	5,669.19	5,669.19	0.00
001006585	001	6Z161HF21	010610	UK Telematics Ltd	08/03/2022	SD CARD, EXTENSION CABLE, DVR, FRONT	5,725.00	5,725.00	0.00
001006586	001	6Z161HF21	010610	UK Telematics Ltd	08/03/2022	SD CARD, EXTENSION CABLE, DVR, FRONT	6,183.00	6,183.00	0.00
001006593	001	AM100HA30	008928	Ricardo-AEA Limited	08/03/2022	Chemdata Corporate license (up to 200	25,600.00	25,600.00	0.00
001006595	001	6Z103LA02	000336	Local Government Association	08/03/2022	Share of legal costs for pension	7,604.68	7,604.68	0.00

001006604	001	FQ217DA05	010622	Roberts Environmental Services Ltd	08/03/2022	Torquay station	6,000.00	4,030.00	1,970.00
001006648	001	HM100LA03	007850	ACAS	08/03/2022	3-day mediation skills training course	5,160.00	5,160.00	0.00
001006650	002	SM100HA01	009002	Bridge Motorcycles	08/03/2022	Honda Motorcycle	5,540.83	5,540.83	0.00
001006661	001	SM100HA01	005492	South Somerset District Council	08/03/2022	Careline contribution 2022	5,000.00	5,000.00	0.00
001006663	001	CM801LA05	000933	Devon County Council	08/03/2022	67 core internal adit days (DAP)	18,090.00	18,090.00	0.00
001006667	001	HM100JB01	010273	Flat Fee Recruiter	08/03/2022	Pro branded advertising credits	7,984.00	7,984.00	0.00
001006693	001	6Z166HJ02	000933	Devon County Council	09/03/2022	60 additional internal audit days (DAP)	16,362.00	16,362.00	0.00
001006711	001	AM410HC35	000077	Boc Ltd	09/03/2022	Rental Medical Oxygen CD size Cylinders	8,132.60	8,132.60	0.00
001006735	001	HM550AE03	003831	Plymouth Hospitals NHS Trust	09/03/2022	HTM Trg:	5,400.00	5,400.00	0.00
001006746	001	AM300FC01	002114	Allstar Business Solutions	10/03/2022	FUEL FEBRUARY 2022	40,654.50	40,654.50	0.00
001006750	001	FM110HG06	001149	MSA Bristol	10/03/2022	PPE REPAIRS FEB 2022	14,159.32	14,159.32	0.00
001006798	001	HM100LA09	010292	Medigold Health Consultancy Ltd	14/03/2022	Invoice number: 025BA23947	37,568.30	31,306.92	0.00
001006822	001	AM100HF06	010454	HighSpeed Office Ltd	14/03/2022	MPLS rental forr Apr-2022 to Jun-2022	34,814.10	34,814.10	0.00
001006824	001	AM100HA24	008905	Bytes Software Services Ltd	14/03/2022	2 x VMware vSphere 7 Enterprise Plus	6,055.70	6,055.70	0.00
001006859	001	AM320FD72	001656	Lex Autolease Ltd	14/03/2022	GGY	8,032.32	8,032.32	0.00
001006870	001	SM100HJ03	001697	Devon & Cornwall Constabulary	15/03/2022	Q1 & Q2 PFCSO Contribution	9,096.00	9,096.00	0.00
001006903	001	AM100HA24	000237	Phoenix Software Ltd	16/03/2022	Azure Monetary Commitment 13 x 819.83 =	10,657.79	10,657.79	0.00
001006923	001	AM100AW19	007616	SoftCat Limited	16/03/2022	Consultant 35 x 588 = 20580	20,580.00	20,009.00	571.00
001006931	001	9X120ZC40	001149	MSA Bristol	17/03/2022	COAT: FIRE (BLUE) MALE	5,746.60	5,746.60	0.00
001006951	001	HM850AE09	010338	HAZMAT Training Ltd	17/03/2022	DS376-21 Hazmat Training Materials - a	40,550.00	40,550.00	0.00
001007038	001	AM100AW19	007616	SoftCat Limited	22/03/2022	125 x £415 Microsoft Contract Resource	51,875.00	51,875.00	0.00
001007039	001	SM100HA01	010589	Aico Ltd	22/03/2022	3,000 Ei 650 Domestic Smoke Alarms @	29,400.00	29,400.00	0.00
001007049	001	AM100HA49	007616	SoftCat Limited	22/03/2022	ldhammar MMS Subscription Fees 01/4/22	54,789.47	54,789.47	0.00
001007121	002	8F967YD02	008623	Emergency One (UK) Ltd	23/03/2022	Stage 1 - Provision of Volvo FL280 4x2	99,150.00	99,150.00	0.00
001007121	003	8F967YD02	008623	Emergency One (UK) Ltd	23/03/2022	Stage 2 - Chassis preparation	39,105.00	39,105.00	0.00
001007121	004	8F967YD02	008623	Emergency One (UK) Ltd	23/03/2022	Stage 3 - body build completion incl.	84,300.00	84,300.00	0.00
001007150	001	AM100HA32	010631	Idox Plc	24/03/2022	ALA018Blueight Gazetteer - Annual	6,007.16	6,007.16	0.00
001007153	001	FB201DA05	010074	Lancer Scott Ltd	24/03/2022	Barnstaple - Door works	22,393.00	17,737.64	4,655.36
001007154	001	FQ218DA05	007993	Stormforce Roofing & Maintenance Ltc	24/03/2022	Paignton - Roofing	19,024.00	19,024.00	0.00
001007157	002	9X879DB01	009679	LASER Energy Buying Group	24/03/2022	Gas for all DSFRS	13,978.20	13,978.20	0.00
001007159	001	HM100LA09	006794	Hammet Street Consultants	24/03/2022	Invoice: 2964	8,060.00	8,060.00	0.00
001007247	001	SM100HJ03	010627	Healthwatch Torbay	29/03/2022	50% Contribution to BAME engagement	5,000.00	5,000.00	0.00
001007250	001	9X879DB02	009679	LASER Energy Buying Group	29/03/2022	Electricity for all DSFRS	60,411.68	60,411.68	0.00
001007297	001	CM100JC01	010244	Regis Broking Ltd	29/03/2022	Insurance Premium	12,992.00	12,992.00	0.00
001007304	001	AM210DD02	010341	Castle Water	29/03/2022	SHQ - Water rates.	10,618.83	10,618.83	0.00
001007306	001	8W041YC01	010451	Perfect Circle JV Ltd	29/03/2022	Plymstock	6,227.00	6,227.00	0.00
001007321	001	6Z161HF21	010610	UK Telematics Ltd	30/03/2022	EQUIPMENT & INSTALL X 36	7,558.92	7,558.92	0.00
001007322	001	6Z161HF21	010610	UK Telematics Ltd	30/03/2022	SD CARD, EXT CABLE, DVR, FRONT FACING	5,267.00	5,267.00	0.00
001007323	001	6Z161HF21	010610	UK Telematics Ltd	30/03/2022	SD CARD, EXT CABLE, DVR, FRONT FACING	8,244.00	8,244.00	0.00
001007326	002	CM500HJ02	010633	Alive with Ideas Ltd	30/03/2022	For Alive's design, planning, project	7,760.00	7,760.00	0.00
001007331	001	AM300FC01	010178	Watson Fuels	30/03/2022	7100 litres road diesel	10,344.70	8,360.51	1,984.19
001007332	001	AM300FC01	010178	Watson Fuels	30/03/2022	5400 litres road diesel	7,867.80	7,412.04	455.76
001007334	001	TM100LA01	008847	Grant Thornton UK LLP	31/03/2022	Additional fees in relation to the	15,250.00	15,250.00	0.00
001007343	001	AM100HA22	009015	TMI Systems Limited	31/03/2022	Annual Support, Maintenance	6,500.00	6,500.00	0.00
001007354	001	6Z114AW19	007616	SoftCat Limited	31/03/2022	Contract Developer to	78,850.00	78,850.00	0.00