

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount Outstanding
001000964	001	AM100HA20	002746	Dell Computer Corporation	01/07/2021	40 x Latitude 5420 BTS Configuration @	30,280.00	30,280.00	0.00
001000967	001	AM320FD72	001656	Lex Autolease Ltd	01/07/2021	MWU /EOG/EOJ/EOT/EPF	37,180.69	37,180.69	0.00
001000967	002	AM320FD80	001656	Lex Autolease Ltd	01/07/2021	MWU /EOG/EOJ/EOT/EPF	6,420.36	6,420.36	0.00
001000967	003	AM320FD72	001656	Lex Autolease Ltd	01/07/2021	/EPE/HGZ	5,434.92	5,434.92	0.00
001000967	005	AM320FD72	001656	Lex Autolease Ltd	01/07/2021	/TZL/TZP/TZS	6,578.88	6,578.88	0.00
001000967	007	AM320FD72	001656	Lex Autolease Ltd	01/07/2021	LHV/LJC/LKJ/LKN/LKV/PNV/PSY/XDS	18,725.04	18,725.04	0.00
001000967	008	AM320FD80	001656	Lex Autolease Ltd	01/07/2021	LHV/LJC/LKJ/LKN/LKV/PNV/PSY/XDS	5,174.28	5,174.28	0.00
001000971	001	6Z179HA24	005562	Computerworld Systems Ltd	01/07/2021	Teams Channel Information Architecture	12,935.00	12,935.00	0.00
001001086	001	AM410FA23	007712	Access Service & Maintenance Ltd	02/07/2021	RENEWAL OF ALL HYDRAULIC HOSES INSIDE	14,863.98	14,863.98	0.00
001001101	001	AM410HC35	000077	Boc Ltd	02/07/2021	Rental Medical Oxygen CD Size Cylinders	7,815.00	7,815.00	0.00
001001254	001	AM320FD72	001656	Lex Autolease Ltd	08/07/2021	XVF/YPN/YPP/YPR/YPW/YPZ/YRA	28,383.82	28,383.82	0.00
001001255	001	AM300FC01	002114	Allstar Business Solutions	08/07/2021	FUEL 30/06/21	36,988.11	36,988.11	0.00
001001257	001	8F956YD02	008897	Focused Vision Limited	08/07/2021	Incident Command Training Vehicle N2	10,747.00	10,747.00	0.00
001001258	001	8F955YD02	008897	Focused Vision Limited	08/07/2021	Incident Command Training Vehicle N1	10,747.00	10,747.00	0.00
001001279	001	SM100HA01	005464	Fireangel Safety Technology Ltd	09/07/2021	1,500 ST-750-U B P Smoke Detectors @	8,460.00	8,460.00	0.00
001001280	001	SM100AW19	006635	Huntress Search Limited	09/07/2021	64 days - 12 July-8	9,076.80	5,002.76	4,074.04
001001280	002	SM100AW19	006635	Huntress Search Limited	09/07/2021	62 days - 12 July-8	8,793.15	8,298.36	494.79
001001315	001	HM100LA05	001705	MHR International UK Limited	12/07/2021	Payroll Charges (Agreement Oct 2017)	10,805.50	10,805.50	0.00
001001329	001	9X879DD02	010341	Castle Water	13/07/2021	Water/Waste/Drainage/Sewerage charges	22,551.47	22,551.47	0.00
001001365	001	HM550AE03	000544	The Fire Service College	14/07/2021	Level 3 Cert trg x 3 cohorts	51,309.00	34,206.00	17,103.00
001001371	001	HM850AE09	010472	K Lamb Associates Ltd	14/07/2021	SFJ Level 6 Award Advanced Incident	8,500.00	8,500.00	0.00
001001380	001	AM300FC01	009176	Certas Energy UK Ltd	15/07/2021	5200 litres road diesel	5,200.00	4,411.05	788.95
001001382	001	AM305HC00	007804	Delta Fire Limited	15/07/2021	Attack 100 adjustable branches Blue	11,180.00	11,180.00	0.00
001001382	002	AM305HC00	007804	Delta Fire Limited	15/07/2021	Attack 500 adjustable branches Blue	9,490.00	9,490.00	0.00
001001382	004	AM305HC00	007804	Delta Fire Limited	15/07/2021	Attack 750 adjustable branches with red	5,135.00	5,135.00	0.00
001001383	001	AM305HC00	007804	Delta Fire Limited	15/07/2021	Attack 100 adjustable branches Blue	8,600.00	8,600.00	0.00
001001383	002	AM305HC00	007804	Delta Fire Limited	15/07/2021	Attack 500 adjustable branches Blue	7,300.00	7,300.00	0.00
001001404	001	AM100HA50	010473	Metacompliance Ltd	16/07/2021	Subscription fee for MetaPlatform_ <5K	27,500.00	27,500.00	0.00
001001414	001	CM102HF09	010263	NTA Monitor Ltd	19/07/2021	Corporate ITHC	17,550.00	17,550.00	0.00
001001511	001	CM214HJ02	010075	First Flight Non Exec Directors Ltd	22/07/2021	The provision of professional services	5,000.00	5,000.00	0.00
001001533	001	9X879DB02	009679	LASER Energy Buying Group	23/07/2021	Electricity for DSFRS	6,086.38	6,086.38	0.00
001001533	002	9X879DB02	009679	LASER Energy Buying Group	23/07/2021	Electricity for DSFRS	21,032.84	21,032.84	0.00
001001536	001	CM200LA02	003826	Mr D Stotesbury	23/07/2021	Legal & training services provided to	8,952.60	8,952.60	0.00
001001537	001	AM100HA22	003448	Western Computer Group Ltd	23/07/2021	Adobe renewal as per Quotation 2040817	7,097.52	7,097.52	0.00
001001539	001	HM700HA12	008114	Aqualeisure Watersports	23/07/2021	X350 dry suits:	5,485.76	5,495.76	-10.00
001001542	001	AM305HC00	007629	Zodiac Milpro International	23/07/2021	ERB 400 Emergency Response Boat long	9,204.22	9,204.22	0.00
001001542	002	AM305HC00	007629	Zodiac Milpro International	23/07/2021	FC 470 Futura Commando boat long shaft	13,927.45	13,927.45	0.00
001001544	001	AM100HA20	002746	Dell Computer Corporation	23/07/2021	10 x Dell Latitude 5320 XCTO Base @	10,956.80	10,956.80	0.00
001001546	001	AM100HF09	007616	SoftCat Limited	23/07/2021	AlienVault 1.5TB renewal	49,623.14	49,623.14	0.00
001001604	001	HM810HA27	010564	LinkedIn Ireland Unlimited Company	27/07/2021	LinkedIn Learning for Governmentbilling	7,600.00	7,600.00	0.00
001001687	001	FM502HJ03	001605	Hampshire Fire and Rescue Service	28/07/2021	2021 Q1 staffing costs (one third	5,935.54	5,935.54	0.00
001001701	001	HM100LA09	010292	Medigold Health Consultancy Ltd	28/07/2021	Invoice number 722740	9,960.30	9,960.30	0.00
001001701	002	HM100LA09	010292	Medigold Health Consultancy Ltd	28/07/2021	Invoice number 722740	8,387.54	8,387.54	0.00
001001706	001	FP247DA05	004294	Cowley's Building & Maintenance Ltd	28/07/2021	Plympton - Glen Road Boundary Wall	21,051.25	22,128.54	-1,077.29
001001707	001	FQ221DD03	004421	Torbay Council	28/07/2021	Payment ref: Liability Order dated	7,195.75	7,195.75	0.00
001001714	001	AM100HF06	010447	AdEPT Technology Group PLC	29/07/2021	Extreme Renewal 2021/22 for core	5,376.00	5,376.00	0.00
001001735	001	AM320FD72	001656	Lex Autolease Ltd	29/07/2021	ENE/ENP/ENV/EOK	35,150.66	35,150.66	0.00
001001735	002	AM320FD80	001656	Lex Autolease Ltd	29/07/2021	ENE/ENP/ENV/EOK	5,956.56	5,956.56	0.00
001001735	003	AM320FD72	001656	Lex Autolease Ltd	29/07/2021	EKF/EPD	49,349.04	49,349.04	0.00
001001735	004	AM320FD80	001656	Lex Autolease Ltd	29/07/2021	EKF/EPD	11,522.52	11,522.52	0.00
001001778	001	AM300FC01	002114	Allstar Business Solutions	03/08/2021	FUEL 31/7/21	43,160.48	43,160.48	0.00
001001805	001	AM410HC35	000077	Boc Ltd	03/08/2021	Rental Medical Oxygen CD Size Cylinders	7,815.00	7,815.00	0.00
001001815	002	HM100AW19	010459	DELTA Shared Services Ltd	04/08/2021	secondment £15000.00	15,000.00	14,962.16	37.84
001001819	001	HM100JB01	010273	Flat Fee Recruiter	04/08/2021	Pro-branded credits	7,984.00	7,984.00	0.00
001001878	001	FP248DA05	001726	Devon Commercial Stationers Ltd	05/08/2021	Camles Head - DSFRS accepts your	5,259.52	5,259.52	0.00
001001885	001	SM100HA01	005464	Fireangel Safety Technology Ltd	06/08/2021	1,500 ST-750-UBP Ten year smoke alarms	8,460.00	8,460.00	0.00

001001889	001	FM110HG06	001149	MSA Bristol	06/08/2021	JULY 2021 PPE REPAIRS	6,272.60	6,272.60	0.00
001001926	001	AM100HA22	010474	Sharpcloud	09/08/2021	Sharpcloud Renewal as per Quote Ref:	13,067.00	13,067.00	0.00
001001935	001	CM200LA02	000432	Cornwall Council	09/08/2021	Cornwall CC legal fees for June 2021	5,498.00	5,498.00	0.00
001001940	001	AM100HF20	007955	Cascade Ltd	10/08/2021	2AR3 / L 3-4 TOP LED DISPLAY	20,400.00	20,400.00	0.00
001001950	004	6Z179HJ02	007616	SoftCat Limited	10/08/2021	DSQ191-21 M365 SharePoint Discovery	6,237.00	6,237.00	0.00
001001996	001	AM305HC00	007030	E P Barrus Ltd	11/08/2021	Mariner 30hp 2 stroke, long-shaft	5,268.95	5,268.95	0.00
001001996	002	AM305HC00	007030	E P Barrus Ltd	11/08/2021	Mariner 50hp 2 stroke, long-shaft	6,317.37	6,317.37	0.00
001001997	001	AM305HC00	005668	Premier Hose Technologies Ltd	11/08/2021	22mm hose reel tubing, product code	11,842.20	11,842.20	0.00
001002031	001	9X120ZC40	008718	Rosenbauer UK Ltd	12/08/2021	HELMET: HEROS TITAN YELLOW HELMET &	6,601.80	0.00	6,601.80
001002086	001	AM100HA24	007616	SoftCat Limited	16/08/2021	1 of GSL-00002GovESA PwrBIPremP1	19,439.94	19,439.94	0.00
001002106	001	AM100HF19	001676	Dorset & Wiltshire Fire and Rescue	17/08/2021	NFSP DSFRS Q1 Recharges	71,250.26	71,250.26	0.00
001002123	001	AM320FD72	001656	Lex Autolease Ltd	18/08/2021	WLR	5,842.19	5,842.19	0.00
001002150	001	9X120ZC40	008718	Rosenbauer UK Ltd	18/08/2021	HELMET: HEROS TITAN YELLOW HELMET &	7,265.10	7,265.10	0.00
001002154	001	HM700HA41	008405	Brunel Road Timber Limited	19/08/2021	Full boards cut into quarters (1532	9,360.52	9,360.52	0.00
001002154	002	HM700HA41	008405	Brunel Road Timber Limited	19/08/2021	Full Attack Boards	28,081.56	28,081.56	0.00
001002181	001	HM700DA01	010074	Lancer Scott Ltd	20/08/2021	Exeter Airport - DSFRS accepts your	10,788.20	11,844.07	-1,055.87
001002196	001	AM100HA24	010488	Big Blue Door	20/08/2021	Website Hosting and support June 2021 -	6,600.00	6,600.00	0.00
001002203	001	AM105AW19	007616	SoftCat Limited	23/08/2021	60 * Professional consultant * £625	37,500.00	37,500.00	0.00
001002226	001	9X879DB02	009679	LASER Energy Buying Group	24/08/2021	Electricity for DSFRS	20,796.31	20,796.31	0.00
001002226	002	9X879DB02	009679	LASER Energy Buying Group	24/08/2021	Electricity for DSFRS	7,481.08	7,481.08	0.00
001002266	001	AM100HF06	009864	Maintel Europe Ltd	25/08/2021	ESN switches and 3 years support	16,994.17	14,344.68	2,649.49
001002314	001	CM300AW19	005478	Adecco UK Ltd	27/08/2021	TAW @ Chelston Stores	5,655.04	4,208.65	1,446.39
001002324	001	AM410DD06	005867	Summerfield Estates Ltd	27/08/2021	Chelston - Rent 29.09.21 - 24.12.21	25,000.00	25,000.00	0.00
001002378	001	HM100LA09	010292	Medigold Health Consultancy Ltd	01/09/2021	OH Services Jul'21	21,985.63	18,321.36	3,664.27
001002385	001	AM300FC01	002114	Allstar Business Solutions	02/09/2021	August Fuel Charges	32,724.10	32,724.10	0.00
001002415	001	AM100HA28	009080	Kohler Uninterruptible Power Ltd	02/09/2021	Service Plan Agreement covering the	5,444.51	5,444.51	0.00
001002462	001	AM410HC00	002623	J.W.Automarine	06/09/2021	1411, Z6020, Dams	6,891.00	6,891.00	0.00
001002464	001	AM410HC35	000077	Boc Ltd	06/09/2021	Rental Medical Oxygen CD Size Cylinders	7,815.00	7,815.00	0.00
001002467	001	AM410AE14	003603	Supply + Limited	06/09/2021	1384, PCW6148, Ladder training course	8,382.60	8,382.60	0.00
001002520	001	AM100HF03	010478	Egress Software Technologies Limited	07/09/2021	200 Egress Protect @£40 - £8000	8,000.00	8,000.00	0.00
001002522	001	9X160ZK02	009370	XME Mechanical and Electrical Limited	08/09/2021	VAT payable only, due to being omitted	9,243.59	0.00	9,243.59
001002533	001	FM110HG06	001149	MSA Bristol	08/09/2021	AUGUST 2021 PPE REPAIRS	5,320.25	5,320.25	0.00
001002545	001	AM320FD72	001656	Lex Autolease Ltd	08/09/2021	EA17	8,783.28	8,783.28	0.00
001002570	001	AM300FC01	009176	Certas Energy UK Ltd	09/09/2021	7,300 LITRES OF ROAD DIESEL	7,300.00	7,750.23	-450.23
001002582	001	AM320FD72	001656	Lex Autolease Ltd	10/09/2021	BEY, BFA, BKG, BKK, BKL, BKN,	14,122.56	14,122.56	0.00
001002582	003	AM320FD72	001656	Lex Autolease Ltd	10/09/2021	ENN, ENR, ENY, EOL	10,108.56	10,108.56	0.00
001002582	005	AM320FD72	001656	Lex Autolease Ltd	10/09/2021	AHX, AJO, AJY, AMU, ANR, AOB, AOC,	14,489.28	14,489.28	0.00
001002582	007	AM320FD72	001656	Lex Autolease Ltd	10/09/2021	WOX, WPN, WPO, WPW, WPY, WRC, WRE,	23,865.60	23,865.60	0.00
001002659	001	AM100HF09	010454	HighSpeed Office Ltd	13/09/2021	MPLS Rental Costs Oct-2021 to Dec-2021	34,814.10	34,814.10	0.00
001002723	001	AM305HC00	007365	Fire Hosetech	14/09/2021	1422, PPB6213, Z6020, Dividing breeching	6,614.80	6,614.80	0.00
001002747	001	AM300FC01	009176	Certas Energy UK Ltd	15/09/2021	5000 LITRES ROAD DIESEL	5,000.00	5,360.27	-360.27
001002755	002	9X120ZC40	001149	MSA Bristol	16/09/2021	COAT: FIRE (BLUE) MALE MEDIUM/TALL	5,421.40	5,421.40	0.00
001002760	001	AM100AW19	007616	SoftCat Limited	16/09/2021	100 x £395 Microsoft Contract Resource	39,500.00	39,500.00	0.00
001002767	001	AM305HC00	001478	Godiva Ltd	16/09/2021	GP 8/5 POWERFLOW PORTABLE PUMP	39,835.20	39,835.20	0.00
001002771	001	6Z144AW10	010573	Joju Limited	16/09/2021	Site Electrical Capacity Surveys to 83	29,050.00	29,050.00	0.00
001002775	001	TM300AZ72	002664	HM Revenue & Customs	16/09/2021	PSA for year ended 5th April 2021	8,072.69	8,072.69	0.00
001002787	001	AM305HC00	005521	Angus Fire Ltd	17/09/2021	51/52mm lay-flat hose, product code	8,188.00	8,188.00	0.00
001002790	001	AM305HC00	003603	Supply + Limited	17/09/2021	AS 13.5m TRIPLE EXTENSION SERIES 1	39,941.60	39,941.60	0.00
001002790	002	AM305HC00	003603	Supply + Limited	17/09/2021	BAYLEY 5.4M (8FT) TX EN1147 LADDER	5,541.40	5,541.40	0.00
001002790	003	AM305HC00	003603	Supply + Limited	17/09/2021	BAYLEY RL 18FT (5.4M) FOLDING 7&8,	6,799.60	6,799.60	0.00
001002792	001	AM305HC00	002977	Clan Tools & Plant Ltd	17/09/2021	Batfan 3 Li + Neo 220v Battery Powered	37,785.00	37,785.00	0.00
001002792	002	AM305HC00	002977	Clan Tools & Plant Ltd	17/09/2021	Spare Battery	5,645.00	5,645.00	0.00
001002801	001	HM100LA09	010292	Medigold Health Consultancy Ltd	17/09/2021	Invoice number: 025BA15994	27,346.49	22,788.74	4,557.75
001002810	001	9X300ZE75	010576	Cycle Solutions Ltd	20/09/2021	August 2021 Despatches	39,231.99	39,231.99	0.00
001002894	001	9X879DB02	009679	LASER Energy Buying Group	23/09/2021	Electricity for all DSFRS	6,557.76	6,557.76	0.00
001002894	002	9X879DB02	009679	LASER Energy Buying Group	23/09/2021	Electricity for all DSFRS	16,905.08	16,905.08	0.00
001002916	001	SM100HA01	010574	Totalmobile Ltd	24/09/2021	PO for year 1 of service (£10 x 70 x 12	8,400.00	8,400.00	0.00

001003021	001	6Z160AW19	010459	DELT Shared Services Ltd	28/09/2021	Extension of Interim HR & OD	15,552.00	12,873.60	2,678.40
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