

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount Outstanding
001011562	001	TM300LA05	010250	West Yorkshire Pension Fund	04/10/2022	Annual Admin Charge 2022-23	72,032.37	72,032.37	0.00
001011573	001	AM320FD72	001656	Lex Autolease Ltd	04/10/2022	UPK	8,841.84	8,841.84	0.00
001011599	001	AM300FC01	002114	Allstar Business Solutions	04/10/2022	FUEL 30/09/2022	50,293.09	50,293.09	0.00
001011613	001	AM300FC01	010178	Watson Fuels	05/10/2022	5000 litres road diesel	7,060.00	7,529.00	-469.00
001011623	001	HM100LA05	001705	MHR International UK Limited	05/10/2022	Payroll Services 2/11/2022 - 01/02/2023	12,069.74	12,069.74	0.00
001011650	001	FP247DA05	010074	Lancer Scott Ltd	06/10/2022	Plympton - Auth: - DSFRS accepts	7,707.00	6,750.00	957.00
001011654	001	AM300FC01	010178	Watson Fuels	06/10/2022	4300 litres road diesel	6,071.60	6,477.95	-406.35
001011661	001	HM700HA41	008405	Brunel Road Timber Limited	06/10/2022	360 x Attack Boards (with offcuts 4' x	5,389.20	5,389.20	0.00
001011687	001	HM850AE09	010472	K Lamb Associates Ltd	07/10/2022	Quote number QU-0526	5,550.00	5,550.00	0.00
001011690	001	AM100HA22	006990	Hornbill Service Management Ltr	07/10/2022	1 Year Renewal Support & Maintenance -	5,381.31	5,381.31	0.00
001011692	001	9X943AE13	010677	The Eastside Rooms	10/10/2022	To pay for FirePRO conference package	11,250.00	11,250.00	0.00
001011693	001	AM100HF03	010478	Egress Software Technologies L	10/10/2022	Egress Renewal Contract Reference is	7,125.00	7,125.00	0.00
001011751	001	HM700AE09	008772	Gardiner Associates Training & F	12/10/2022	PDR Course three-day 27 to 29 March	9,750.00	11,700.00	-1,950.00
001011754	001	9X300ZE75	010593	Edenred (UK Group) Ltd - Cycle	12/10/2022	Sept 2022 Despatches	6,423.57	6,423.57	0.00
001011767	001	HM850AE09	010671	Somerset Youth & Community S	12/10/2022	06/09/2022 Power Boat Courses Level 2	5,275.00	5,275.00	0.00
001011776	001	HM002HA05	007916	Johnson Health Tech UK Ltd	13/10/2022	15 x treadmills	25,725.00	25,725.00	0.00
001011776	002	HM002HA05	007916	Johnson Health Tech UK Ltd	13/10/2022	extended warranty for 15 x treadmills	15,000.00	15,000.00	0.00
001011780	001	HM850AE09	009351	Tactical Hazmat Ltd	13/10/2022	Hazardous Materials Advisor Course	6,920.00	6,920.00	0.00
001011781	001	9X879DD02	010341	Castle Water	13/10/2022	Water/Sewerage charges for all DSFRS	22,251.60	22,251.60	0.00
001011783	001	HM700DA05	004946	Kenex Engineering	13/10/2022	Exeter Airport Hot Villa - Auth:	20,000.00	12,500.00	7,500.00
001011797	001	AM200JA04	005190	RIBA Enterprises Ltd	14/10/2022	Estates - Auth:	8,515.00	8,515.00	0.00
001011808	001	FB201DA05	010074	Lancer Scott Ltd	14/10/2022	Barnstaple - Auth:	8,236.00	8,236.00	0.00
001011812	001	AM410HC35	000077	Boc Ltd	14/10/2022	Rental Medical Oxygen CD Size Cylinders	8,685.60	8,685.60	0.00
001011857	001	CM800LA05	000933	Devon County Council	17/10/2022	PO for DAP for quarters 1 and 2 - 43	12,212.00	12,212.00	0.00
001011877	001	AM300FC01	010178	Watson Fuels	18/10/2022	4500 litres road diesel	6,939.45	6,944.08	-4.63
001011889	001	HM850AE09	009351	Tactical Hazmat Ltd	19/10/2022	Hazardous Materials Advisor Refresher	10,250.00	10,250.00	0.00
001011891	001	AM100HA50	009622	XVR Simulation B.V.	19/10/2022	XVR On Scene Instructor Licences	12,602.00	12,602.00	0.00
001011907	004	6Z169HA01	009662	Aero Healthcare Ltd	19/10/2022	260x AR1016-SOFTO SOFT TACTICAL	6,401.20	6,401.20	0.00
001012070	001	9X879DB02	009679	LASER Energy Buying Group	24/10/2022	Electricity for all DSFRS	6,943.44	6,943.44	0.00
001012070	002	9X879DB02	009679	LASER Energy Buying Group	24/10/2022	Electricity for all DSFRS	25,844.60	25,844.60	0.00
001012074	001	FM110HG06	001149	MSA Bristol	24/10/2022	PPE REPAIRS SEPT 2022	6,211.12	6,211.12	0.00
001012096	001	AM300FC01	010178	Watson Fuels	26/10/2022	7000 litres road diesel	10,668.70	8,778.77	1,889.93
001012117	001	HM700HA27	007388	Rescue 3 Europe Limited	26/10/2022	Devon and Somerset FRS's annual licence	8,000.00	8,000.00	0.00
001012189	001	AM100HA48	009300	Sevron Limited	01/11/2022	Sevron Renewal, Annual Sevron COSHH365.	5,491.00	5,491.00	0.00
001012197	001	HM550AE03	007281	Xact Consultancy and Training L	01/11/2022	Auditing Complex Premises , 31 October	8,750.00	8,750.00	0.00
001012197	002	HM550AE03	007281	Xact Consultancy and Training L	01/11/2022	Regulated and Licensed Venues 9-13	8,750.00	8,750.00	0.00
001012202	001	AM300FC01	002114	Allstar Business Solutions	02/11/2022	October Fuel	48,301.07	48,301.07	0.00
001012231	001	CM900JA30	010503	DJS Research Ltd	02/11/2022	Telephone interviews with 400x	18,000.00	8,844.00	9,156.00
001012253	001	AM300FC01	010178	Watson Fuels	03/11/2022	4300 litres road diesel	6,506.33	5,504.15	1,002.18
001012254	001	AM300FC01	010178	Watson Fuels	03/11/2022	7000 litres road diesel	10,591.70	10,376.80	214.90
001012258	001	AM100HF19	001676	Dorset & Wiltshire Fire and Resc	03/11/2022	" NFSP DSFRS Q2 22-23 Recharges	24,274.62	24,274.62	0.00
001012260	001	AM100HF02	009106	PageOne Communications Ltd	03/11/2022	App Licenses = £13,807.50	13,807.50	13,807.50	0.00
001012273	001	FQ420DA01	007051	HAG Shutters & Grilles Limited	04/11/2022	Bovey Tracey - Auth: - DSFRS accepts	11,531.81	11,531.81	0.00
001012337	002	AM410HC35	000077	Boc Ltd	04/11/2022	Rental Medical Oxygen CD Size Cylinders	8,635.20	8,635.20	0.00
001012366	004	AM410HB02	000632	Interspiro Ltd	07/11/2022	FIRST BREATH MASK	5,682.20	5,682.20	0.00
001012427	001	8W064YB03	010074	Lancer Scott Ltd	08/11/2022	Cheddar - Auth: - DSFRS accepts your	10,494.00	10,494.00	0.00
001012427	002	8W064YB03	010074	Lancer Scott Ltd	08/11/2022	Frome - Auth: DSFRS accepts your	15,767.00	17,427.99	-1,660.99
001012443	001	CM100FC04	008778	Arthur J. Gallagher	08/11/2022	Marine renewal	8,579.50	8,579.50	0.00
001012482	001	SM100HA01	004221	The Purple Company (UK) Ltd	09/11/2022	4,000 900mm Plastic Testing Sticks @	8,000.00	8,000.00	0.00
001012503	001	CM100JC01	009476	Fire & Rescue Indemnity	10/11/2022	Mutual Contribution	467,208.48	467,208.48	0.00
001012503	002	CM100FC04	009476	Fire & Rescue Indemnity	10/11/2022	Mutual contribution	426,366.98	426,366.98	0.00
001012505	001	AM105HA19	007881	Experian Ltd	10/11/2022	Annual Mosaic UK license fee HH level.	9,079.88	9,079.88	0.00
001012516	001	HM700HA13	008787	Cardiff International White Water	10/11/2022	Exclusive use of white-water course:	6,675.00	0.00	6,675.00
001012522	001	HM100LA09	006794	Hammet Street Consultants	10/11/2022	Hammet Street Consultants Charges -	5,480.00	5,480.00	0.00
001012535	001	8W064YB03	010074	Lancer Scott Ltd	10/11/2022	Yeovil - Auth: - DSFRS accepts your	24,828.00	33,223.65	-8,395.65
001012568	001	TM300LA05	004087	Devon County Council	11/11/2022	Actuarial costs for FPS 2020/21	10,000.00	550.00	9,450.00
001012582	001	AM300FC01	010178	Watson Fuels	14/11/2022	4300 litres road diesel	6,374.32	6,107.72	266.60
001012585	001	HM550AE03	003368	University of Central Lancashire	14/11/2022	Tuition All Part-time -2022/2023	6,930.00	6,930.00	0.00
001012604	001	HM100LA09	010292	Medigold Health Consultancy Ltr	14/11/2022	Medigold OH October 2022 charges	24,685.27	24,685.27	0.00
001012622	001	AM320FA31	001656	Lex Autolease Ltd	15/11/2022	NKW	5,559.96	5,559.96	0.00
001012632	001	AM100HA24	008905	Bytes Software Services Ltd	16/11/2022	Snow Inventory Maintenance and support	10,153.00	10,153.00	0.00

001012640	001	HM100LA09	010292	Medigold Health Consultancy Ltc	16/11/2022	Invoice number: 025BA36000	25,149.24	25,149.24	0.00
001012642	001	AM100HF06	010447	AdEPT Technology Group PLC	17/11/2022	10 x ExtremeCloud IQ and AP305C Indoor	5,050.60	5,050.60	0.00
001012650	001	AM100HF05	009864	Maintel Europe Ltd	17/11/2022	IPO Maintenance and support	28,207.83	28,207.83	0.00
001012655	001	9X300ZE75	010593	Edenred (UK Group) Ltd - Cycle	17/11/2022	October 2022 Despatches	8,430.24	8,430.24	0.00
001012672	001	SM100HA01	005464	Fireangel Safety Technology Ltd	18/11/2022	1,500 ST 750 UBP Optical smoke alarms	9,990.00	9,990.00	0.00
001012684	001	FM110HG05	001149	MSA Bristol	21/11/2022	OCT 2022 PPE CLEANING	6,424.23	6,424.23	0.00
001012685	001	FM110HG06	001149	MSA Bristol	21/11/2022	OCT 2022 PPE REPAIRS	14,345.90	14,345.90	0.00
001012861	001	AM320FD72	001656	Lex Autolease Ltd	29/11/2022	KBO, KBP, KBU, KBV, KBX, KBZ	15,753.60	15,753.60	0.00
001012881	001	AM300FC01	010178	Watson Fuels	30/11/2022	7000 litres road diesel	9,496.90	9,156.00	340.90
001012882	001	AM300FC01	010178	Watson Fuels	30/11/2022	4000 litres road diesel	5,426.80	5,225.46	201.34
001012883	001	AM300FC01	010178	Watson Fuels	30/11/2022	6000 litres road diesel	8,140.20	7,134.89	1,005.31
001012889	002	AM305HC00	005558	CMT Flexibles Ltd	30/11/2022	HARD SUCTION CLEAR	5,507.52	5,507.52	0.00
001012904	001	HM030JA04	010583	Barbour EHS Limited	30/11/2022	Subscription to Barbour EHS for the	6,000.00	6,000.00	0.00
001012922	001	HM850AE09	008070	Sigma Security Devices Ltd	01/12/2022	Two Door dismountable frame delivered,	13,790.00	13,790.00	0.00
001012954	001	AM300FC01	002114	Allstar Business Solutions	02/12/2022	FUEL NOVEMBER 2022	51,312.36	51,312.36	0.00
001012955	001	CM100JC01	004344	Zurich Municipal	02/12/2022	Engineering Inspection	29,044.89	29,044.89	0.00
001012958	001	TM200LA12	009170	Improvement & Development Ag	02/12/2022	LGA Scheme Advisory Board (SAB)	9,606.00	0.00	9,606.00
001013012	001	6Z169HF28	010690	Airbox Systems Limited	07/12/2022	Our Ref: DS365-21	32,467.50	32,467.50	0.00
001013025	001	AM410DD06	005867	Summerfield Estates Ltd	08/12/2022	Chelston - Auth: - Rent for period	25,000.00	25,000.00	0.00
001013064	001	9X879DB01	009679	LASER Energy Buying Group	12/12/2022	Gas for all DSFRS	6,591.25	6,591.25	0.00
001013064	002	9X879DB01	009679	LASER Energy Buying Group	12/12/2022	Gas for all DSFRS	14,638.43	14,638.43	0.00
001013092	001	AM100HF06	010454	HighSpeed Office Ltd	13/12/2022	MPLS Rental Costs Jan-2023 to Mar-2023	35,500.50	35,500.50	0.00
001013094	001	9X879DB02	009679	LASER Energy Buying Group	13/12/2022	Electricity for all DSFRS	51,365.48	51,365.48	0.00
001013094	002	9X879DB02	009679	LASER Energy Buying Group	13/12/2022	Electricity for all DSFRS	9,861.61	9,861.61	0.00
001013097	001	HM100LA09	006794	Hammet Street Consultants	13/12/2022	Psychological support sessions	8,255.00	8,255.00	0.00
001013111	001	9X300ZE75	010593	Edenred (UK Group) Ltd - Cycle	13/12/2022	November 2022 Despatches	13,724.35	13,724.35	0.00
001013115	001	AM200AE14	010580	University of Cambridge	14/12/2022	Estates - Auth: - Year Two Ellie	6,000.00	6,000.00	0.00
001013150	001	HM700HA41	008405	Brunel Road Timber Limited	15/12/2022	Attack boards (with villa board offcut)	6,336.00	6,336.00	0.00
001013172	001	CM100FC04	010695	Arthur J. Gallagher (UK) Limited	16/12/2022	Airside Legal Liability Insurance	14,880.12	14,880.12	0.00
001013177	001	FM110HG06	001149	MSA Bristol	19/12/2022	NOV 2022 PPE REPAIRS	13,405.03	13,405.03	0.00
001013185	001	6Z083HA01	010687	J. H. AV Limited	19/12/2022	Invoice number 5077	7,443.36	6,202.80	1,240.56
001013191	001	AM300HJ02	006418	Triscan Systems Ltd	19/12/2022	HARDWARE SUPPORT RENEWAL	9,425.00	9,425.00	0.00
001013192	001	AM300HF28	006418	Triscan Systems Ltd	19/12/2022	SOFTWARE LICENCE RENEWAL	5,336.04	5,336.04	0.00
001013202	001	6Z179HA24	010692	WCL Ltd (Trading as Everything	20/12/2022	Orchestra M365 Lifecycle system -	19,892.72	19,892.72	0.00
001013216	002	AM410HC35	000077	Boc Ltd	20/12/2022	Rental Medical Oxygen Cylinders	8,618.40	8,618.40	0.00
001013229	002	AM305HC00	000870	Walter Frank & Sons Ltd	20/12/2022	ADJUSTABLE ANGLE MINI MONITOR	5,240.00	5,240.00	0.00
001013271	001	AM420FA31	000161	Angloco Ltd	20/12/2022	12MTH ANNUAL LOLER SERVICE	6,644.53	6,644.53	0.00
001013285	001	9X879DB02	009679	LASER Energy Buying Group	21/12/2022	Electricity for all DSFRS	63,089.82	63,089.82	0.00
001013285	002	9X879DB02	009679	LASER Energy Buying Group	21/12/2022	Electricity for all DSFRS	7,399.74	7,399.74	0.00
001013286	001	9X879DB01	009679	LASER Energy Buying Group	21/12/2022	Gas for all DSFRS	5,466.60	5,466.60	0.00
001013286	002	9X879DB01	009679	LASER Energy Buying Group	21/12/2022	Gas for all DSFRS	24,218.27	24,218.27	0.00
001013298	001	HM002JA04	010490	Coaching Culture Ltd	21/12/2022	Coaching Culture renewal	7,500.00	7,500.00	0.00
001013303	001	HM850AE09	010472	K Lamb Associates Ltd	21/12/2022	#422 - SFJ Level 4 Award (new)	9,000.00	9,000.00	0.00