

Order Number	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced
001017218	Allstar Business Solutions	03/07/2023	FUEL JUNE 2023	42,537.68	42,537.68
001017244	Boc Ltd	04/07/2023	Rental Medical Oxygen CD Size Cylinders	9,277.70	9,277.70
001017262	Metacompliance Ltd	05/07/2023	Metacompliance Licence & Support	27,485.00	27,500.00
001017330	Edenred (UK Group) Ltd - Cycle Scheme	10/07/2023	June 2023 Despatches	6,327.12	6,327.12
008000217	Clan Tools + Plant Ltd	10/07/2023	CLASS A+B FOAM CONCENTRATE (ECOPOLE-AR 3x	6,156.00	6,156.00
001017475	Health Partners Group Ltd	19/07/2023	May Occupational Health services at	22,693.86	22,693.86
001017476	Health Partners Group Ltd	19/07/2023	June charges for Occupational Health	27,432.02	27,432.02
001017521	Interspiro Ltd	24/07/2023	S-FB FIRST BREATH MASK (CDB7928)	6,349.00	6,349.00
001017526	Clan Tools + Plant Ltd	24/07/2023	HOSE BLUE/GREY (CMS7979)	5,792.50	5,792.50
001017528	Interspiro Ltd	24/07/2023	FIRST BREATH MASK (CSR7944)	6,349.00	6,349.00
001017533	Big Blue Door	24/07/2023	Website Hosting and support June 2023	6,600.00	6,600.00
001017534	LASER Energy Buying Group	24/07/2023	Electricity for all DSFRS	13,475.40	13,475.40
001017534	LASER Energy Buying Group	24/07/2023	Electricity for all DSFRS	35,527.56	35,527.56
001017535	LASER Energy Buying Group	24/07/2023	Gas for all DSFRS	7,999.03	7,999.03
001017535	LASER Energy Buying Group	24/07/2023	Gas for all DSFRS	8,644.46	8,644.46
001017538	Bristol Uniforms Ltd	24/07/2023	JUNE 2023 PPE REPAIRS	8,848.44	8,848.44
001017560	Watson Fuels	25/07/2023	7000 litres road diesel	7,864.50	6,165.77
001017573	Emergency One (UK) Ltd	25/07/2023	FM22/005709 - REPAIR REAR BODY DAMAGE	10,849.67	10,849.67
001017574	Sundry Supplier - BACS	25/07/2023	FM21/004775 - VEHICLE ACCIDENT REPAIRS	5,000.00	5,000.00
001017574	Sundry Supplier - BACS	25/07/2023	FM21/004775 - VAT ONLY	5,698.97	0.00
001017667	Lex Autolease Ltd	31/07/2023	Vehicles	29,332.08	29,332.08
001017673	Lex Autolease Ltd	31/07/2023	WLR	5,842.19	5,842.19
001017701	Allstar Business Solutions	01/08/2023	FUEL JUNE 2023	37,183.58	37,183.58
001017748	Boc Ltd	03/08/2023	Rental Medical Oxygen CD Size Cylinders	9,241.60	9,241.60
001017763	Sharpcloud	07/08/2023	Sharpcloud renewal as per Reference:	22,100.00	22,100.00
001017770	Watson Fuels	08/08/2023	4300 litres road diesel	5,156.99	3,836.56
001017789	Fireangel Safety Technology Ltd	10/08/2023	1,500 ST-750-T Optical smoke alarms @	9,990.00	9,990.00
001017860	Edenred (UK Group) Ltd - Cycle Scheme	15/08/2023	July 2023 Despatches	10,565.82	10,565.82
001017870	Dorset + Wiltshire Fire and Rescue	15/08/2023	NFSP DSFRS Q1 23-24 Recharges	94,425.07	94,425.07
001017880	Bristol Uniforms Ltd	16/08/2023	JULY 23 PPE REPAIRS	8,446.29	8,446.29
001017884	SoftCat Limited	16/08/2023	Agency Staff	11,400.00	11,400.00
001017885	SoftCat Limited	16/08/2023	Agency Staff	11,875.00	11,875.00
001017917	Lex Autolease Ltd	17/08/2023	Vehicles	52,755.10	52,755.10
001017917	Lex Autolease Ltd	17/08/2023	SERVICE	7,387.20	7,387.20
001017947	Dell Computer Corporation	21/08/2023	50 x OptiPlex Small Form Factor (Plus	26,046.50	26,046.50
001017958	Inclusive Learning Ltd	21/08/2023	Renewal of Skill Boosters Access all	5,350.00	5,350.00
001017975	LASER Energy Buying Group	22/08/2023	Electricity for all DSFRS	12,565.18	12,565.18
001017975	LASER Energy Buying Group	22/08/2023	Electricity for all DSFRS	38,557.95	38,557.95
001017979	Watson Fuels	23/08/2023	4500 litres road diesel	5,422.50	4,904.00
001017993	LASER Energy Buying Group	24/08/2023	Gas for all DSFRS	8,733.97	8,733.97
001017994	Summerfield Estates Ltd	24/08/2023	Chelston - Rent period	25,000.00	25,000.00
001018000	Woodway Engineering Ltd	24/08/2023	IONB - BLUE ION LED	5,029.56	5,039.56
001018050	A + S Paving and Building Supplies	30/08/2023	211 X C24 RESAWN TREATED 100X100MM PER	6,076.80	6,086.80
001018059	Totalmobile Ltd	31/08/2023	SOS Fob Service Year 3 (of 3) - Period	11,460.00	11,460.00
001018091	Allstar Business Solutions	01/09/2023	FUEL AUGUST 2023	34,449.42	34,449.42

001018157	Watson Fuels	06/09/2023	5000 litres road diesel	6,102.00	6,256.00
001018158	Watson Fuels	06/09/2023	4300 litres road diesel	5,247.72	4,178.65
001018163	Boc Ltd	06/09/2023	Rental Medical Oxygen CD Size Cylinders	9,241.60	9,241.60
001018284	Edenred (UK Group) Ltd - Cycle Scheme	12/09/2023	August 2023 Despatches	13,489.67	13,489.67
001018289	HighSpeed Office Ltd	12/09/2023	MPLS Rental for Oct-2023 to Dec-2023	35,500.50	35,500.50
001018297	BT Business Direct	13/09/2023	17x SM-T575NZKAEAA - TAB ACTIVE 3 8IN	5,790.20	5,790.20
001018319	Lex Autolease Ltd	15/09/2023	UPK	8,841.84	8,841.84
001018326	Lex Autolease Ltd	15/09/2023	Vehicles	52,755.10	52,755.10
001018326	Lex Autolease Ltd	15/09/2023	SERVICE	7,387.20	7,387.20
001018367	Cathedral Appointments Limited	19/09/2023	Placement fee for the introduction of	6,109.65	6,109.65
001018375	Watson Fuels	20/09/2023	4500 litres road diesel	5,801.40	5,795.10
001018376	Watson Fuels	20/09/2023	5000 litres road diesel	6,446.00	6,446.00
001018391	Dell Computer Corporation	21/09/2023	60 x Dell Latitude 5440 BTX Base	42,120.00	42,120.00
001018394	Bristol Uniforms Ltd	21/09/2023	PPE REPAIRS AUGUST 2023	12,136.23	12,136.23
001018419	LASER Energy Buying Group	22/09/2023	Gas for all DSFRS	8,135.56	8,135.56
001018419	LASER Energy Buying Group	22/09/2023	Gas for all DSFRS	7,316.88	7,316.88
001018420	LASER Energy Buying Group	22/09/2023	Electricity for all DSFRS	36,236.95	36,236.95
001018420	LASER Energy Buying Group	22/09/2023	Electricity for all DSFRS	13,056.17	13,056.17
Total Outstanding		#N/A	Date :		
Page	#N/A				