

Order Number	Line No	GL Code	Supplier Number	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount O/S
000994398	001	AM320FD72	1656	Lex Autolease Ltd	01/10/2020	CU68FXT	6,286.76	6,286.76	0.00
000994398	002	AM320FD80	1656	Lex Autolease Ltd	01/10/2020	CU68FXT	772.80	772.80	0.00
000994398	003	AM320FD72	1656	Lex Autolease Ltd	01/10/2020	KU67HSE	1,594.80	1,594.80	0.00
000994398	004	AM320FD80	1656	Lex Autolease Ltd	01/10/2020	KU67HSE	478.20	478.20	0.00
000994479	001	AM300FC01	2114	Allstar Business Solutions	06/10/2020	01/09/20 - 30/09/20 FUEL	31,745.25	31,745.25	0.00
000994507	001	HM100LA05	1705	MHR International UK Limited	06/10/2020	Payroll Services - 2/11/20 - 1/2/21	10,805.50	10,805.50	0.00
000994517	001	AM105HA45	7881	Experian Ltd	07/10/2020	MOSAIC dataset license 31st Oct 2020 to	9,626.67	9,626.67	0.00
000994594	001	HM700HA12	3375	Firefighter Protection UK	12/10/2020	XXL Top	43.85	43.85	0.00
000994594	002	HM700HA12	3375	Firefighter Protection UK	12/10/2020	XXL Leggings	33.70	33.70	0.00
000994594	003	HM700HA12	3375	Firefighter Protection UK	12/10/2020	XL Tops	1,183.95	1,183.95	0.00
000994594	004	HM700HA12	3375	Firefighter Protection UK	12/10/2020	XL Leggings	505.50	505.50	0.00
000994594	005	HM700HA12	3375	Firefighter Protection UK	12/10/2020	L Tops	877.00	877.00	0.00
000994594	006	HM700HA12	3375	Firefighter Protection UK	12/10/2020	L Leggings	876.20	876.20	0.00
000994594	007	HM700HA12	3375	Firefighter Protection UK	12/10/2020	M Tops	263.10	263.10	0.00
000994594	008	HM700HA12	3375	Firefighter Protection UK	12/10/2020	M Leggings	337.00	337.00	0.00
000994594	009	HM700HA12	3375	Firefighter Protection UK	12/10/2020	Size 10 Knitted Cuff Granqvist	1,763.10	1,763.10	0.00
000994594	010	HM700HA12	3375	Firefighter Protection UK	12/10/2020	Size 9 Knitted Cuff Granqvist	914.20	914.20	0.00
000994602	001	AM100HA48	9300	Sevron Limited	12/10/2020	Annual Sevron COSHH365™	5,491.00	5,491.00	0.00
000994603	001	AM100HF06	10454	HighSpeed Office Ltd	12/10/2020	HsO Invoice 530904 New FTTC and PSTN	6,859.08	6,859.08	0.00
000994660	001	AM410FA06	77	Boc Ltd	13/10/2020	Argosshield Uniiversal Size W + Fixed	137.26	137.26	0.00
000994660	002	AM410HC35	77	Boc Ltd	13/10/2020	Rental Medical Oxygen CD Size Cylinders	7,220.85	7,220.85	0.00
000994660	003	AM410HC35	77	Boc Ltd	13/10/2020	Non Direct Debit Account Fee	3.00	3.00	0.00
000994660	004	AM410FA06	77	Boc Ltd	13/10/2020	Rental various Types Cylinders for	298.80	298.80	0.00
000994715	001	AM100HA20	2746	Dell Computer Corporation	14/10/2020	30 x Latitude 3310 2 in1 BTS	19,650.00	19,650.00	0.00
000994715	002	AM100HA20	2746	Dell Computer Corporation	14/10/2020	36 x Dell Wireless Keyboard and	881.28	881.28	0.00
000994715	003	AM100HA20	2746	Dell Computer Corporation	14/10/2020	26 x Dell Auto/Air Adapter 65W USB-C @	763.62	763.62	0.00
000994715	004	AM100HA20	2746	Dell Computer Corporation	14/10/2020	30 x Dell Pro Slim Briefcase 15 -	730.20	730.20	0.00
000994724	001	AM200JA04	5190	RIBA Enterprises Ltd	14/10/2020	Estates - NBS Subscription	6,260.00	6,260.00	0.00
000994726	001	9X879DD02	10341	Castle Water	14/10/2020	Water/Sewerage Charges all Fire	14,056.81	14,056.81	0.00
000994726	002	9X160ZK02	10341	Castle Water	14/10/2020	VAT Only period 1/7/20 to 30/9/20	10.73	10.73	0.00
000994727	001	AM100HA50	9622	XVR Simulation B.V.	14/10/2020	XVR On Scene Instructor Licenses as per	11,861.00	11,861.00	0.00
000994728	001	AM100HA28	9080	Kohler Uninterruptible Power Ltd	14/10/2020	EWA 4906 Service Plan Agreement	5,285.93	5,285.93	0.00
000994732	001	HM100LA09	9681	Exeter Physio	14/10/2020	part 1 of Sept Invoice for	1,886.00	1,886.00	0.00
000994732	002	HM100LA09	9681	Exeter Physio	14/10/2020	Part 2 of September invoice for	3,174.00	3,174.00	0.00
000994754	001	SM100HA01	5464	Fireangel Safety Technology Ltd	15/10/2020	FAO Alan White	5,250.00	5,250.00	0.00
000994755	001	SM100HA01	5464	Fireangel Safety Technology Ltd	15/10/2020	FAO Alan White	6,000.00	6,000.00	0.00
000994755	002	SM100HA01	5464	Fireangel Safety Technology Ltd	15/10/2020	FAO Alan White	4,500.00	4,500.00	0.00
000994806	001	AM100HA50	6598	Learning Pool Limited	16/10/2020	Annual Maintenance for LMS as per quote.	23,800.00	23,800.00	0.00
000994845	001	TM300LA05	10250	West Yorkshire Pension Fund	20/10/2020	Admin Charge Estimate - 2020/21	64,663.00	64,663.00	0.00
000994857	001	6Z129HA01	10490	Coaching Culture Ltd	20/10/2020	Unlimited users in the service for 1	7,500.00	7,500.00	0.00
000994906	001	CM500JA04	10371	SocialSignIn Ltd	21/10/2020	Annual subsription to Orlo	9,500.00	9,500.00	0.00
000994916	001	9X879DB01	9679	LASER Energy Buying Group	22/10/2020	Gas for all DSFRS	2,510.22	2,510.22	0.00
000994916	002	9X879DB01	9679	LASER Energy Buying Group	22/10/2020	Gas for all DSFRS	4,030.69	4,030.69	0.00
000994917	001	9X879DB02	9679	LASER Energy Buying Group	22/10/2020	Electricity for all DSFRS	21,225.06	21,225.06	0.00
000994917	002	9X879DB02	9679	LASER Energy Buying Group	22/10/2020	Electricity for all DSFRS	6,729.36	6,729.36	0.00
000994935	001	TM400AW19	8265	Cathedral Appointments Limited	22/10/2020	Tempory staff member - C Bolt	5,786.64	5,786.64	0.00
000994960	001	AM100HF02	9106	PageOne Communications Ltd	23/10/2020	App Licenses = 13,150	13,150.00	13,150.00	0.00
000994960	002	AM100HF02	9106	PageOne Communications Ltd	23/10/2020	Smart Groups = £240	240.00	240.00	0.00
000994960	003	AM100HF02	9106	PageOne Communications Ltd	23/10/2020	SMS usage = £38.00	38.00	38.00	0.00
000994978	001	AM100HA24	8905	Bytes Software Services Ltd	26/10/2020	Snow x1300 30/11/2020 - 29/11/2021	8,028.15	8,028.15	0.00
000995016	001	AM100AW19	10149	Weaver IT Solutions Ltd	27/10/2020	20 x £330 Day Rate for Microsoft	6,600.00	6,600.00	0.00
000995017	001	AM100HA24	8905	Bytes Software Services Ltd	27/10/2020	VMware vSphere 7 Enterprise Plus and	7,040.94	7,040.94	0.00
000995123	001	CM100FC04	9476	Fire & Rescue Indemnity	02/11/2020	Motor Contributions Period 1/11/2020 to	475,406.27	475,406.27	0.00
000995123	002	CM100JC01	9476	Fire & Rescue Indemnity	02/11/2020	Mutual Liabilities Contributions for	393,787.19	393,787.19	0.00
000994894	001	HM850AE09	9328	Innovation Central	03/11/2020	30th October 2020 - 23rd April 2021 (7	5,296.00	5,296.00	0.00
000995142	001	AM410HC35	77	Boc Ltd	03/11/2020	Rental Medical Oxygen CD Size Cylinders	7,220.85	7,220.85	0.00
000995142	002	AM410HC35	77	Boc Ltd	03/11/2020	Non Direct Debit Account Fee	3.00	3.00	0.00
000995142	003	AM410FA06	77	Boc Ltd	03/11/2020	Rental Various Types Cylinders for	298.80	298.80	0.00
000995194	001	AM410HB02	632	Interspiro Ltd	03/11/2020	S-MASK (CSR5570)	1,842.64	1,842.64	0.00

000995194	002	AM410HB02	632	Interspiro Ltd	03/11/2020	MODE BUTTON KIT	1,058.00	1,058.00	0.00
000995194	003	AM410HB02	632	Interspiro Ltd	03/11/2020	HAND SCREW	265.00	265.00	0.00
000995194	004	AM410HB02	632	Interspiro Ltd	03/11/2020	SCREWS	59.10	59.10	0.00
000995194	005	AM410HB02	632	Interspiro Ltd	03/11/2020	TALLY KEY	157.30	157.30	0.00
000995194	006	AM410HB02	632	Interspiro Ltd	03/11/2020	ASSEMBLY CLIP	241.00	241.00	0.00
000995194	007	AM410HB02	632	Interspiro Ltd	03/11/2020	WASHER	73.40	73.40	0.00
000995194	008	AM410HB02	632	Interspiro Ltd	03/11/2020	HOSE COVER	1,060.00	1,060.00	0.00
000995194	009	AM410HB02	632	Interspiro Ltd	03/11/2020	SERVICE KIT CYLINDER CONNECTION	887.00	887.00	0.00
000995194	010	AM410HC80	632	Interspiro Ltd	03/11/2020	FREIGHT AND PACKAGING	20.00	20.00	0.00
000995212	001	HM100LA09	10497	Volta Technologies Ltd (HALO)	03/11/2020	Saliva testing Kits for Covid -19	5,000.00	5,000.00	0.00
000995215	001	AM320FD72	1656	Lex Autolease Ltd	03/11/2020	HV67KUB	4,672.92	4,672.92	0.00
000995215	002	AM320FD80	1656	Lex Autolease Ltd	03/11/2020	HV67KUB	388.20	388.20	0.00
000995215	003	AM320FD72	1656	Lex Autolease Ltd	03/11/2020	WJ67VBD	4,611.55	4,611.55	0.00
000995215	004	AM320FD80	1656	Lex Autolease Ltd	03/11/2020	WJ67VBD	932.52	932.52	0.00
000995215	005	AM320FD72	1656	Lex Autolease Ltd	03/11/2020	WF68HKA/WG68CHX	6,372.96	6,372.96	0.00
000995215	006	AM320FD80	1656	Lex Autolease Ltd	03/11/2020	WF68HKA/WG68CHX	743.76	743.76	0.00
000994084	001	HM700HA12	6403	River Dart Country Park Ltd	05/11/2020	October Courses 2020 inc Lunch and	9,450.76	9,450.76	0.00
000995233	001	AM300FC01	2114	Allstar Business Solutions	05/11/2020	October 2020 Fuel	33,507.73	33,507.73	0.00
000995259	001	FM110HG06	1149	Bristol Uniforms Ltd	05/11/2020	PPE REPAIRS OCTOBER 2020	9,955.05	9,955.05	0.00
000995356	001	CM200LA02	10438	Colleton Chambers	10/11/2020	Legal fees for case 49460 for 04/09/19	5,323.36	5,323.36	0.00
000995411	001	HM100LA09	9677	Devon Therapeutic Counselling Service	13/11/2020	October Invoice for Counselling	5,869.00	5,869.00	0.00
000995411	002	HM100LA09	9677	Devon Therapeutic Counselling Service	13/11/2020	Invoice for counselling drop in days	5,227.78	5,227.78	0.00
000995413	001	HM100LA09	10292	Medigold Health Consultancy Ltd	13/11/2020	September Invoice for Occupational	12,385.32	12,385.32	0.00
000995439	001	AM420FA21	1262	Mount Batten Boathouse Ltd	17/11/2020	566, PCL5730, VIGILIES, Repl/ update	6,744.93	6,744.93	0.00
000995444	001	AM420FA21	1262	Mount Batten Boathouse Ltd	17/11/2020	556, PCL5730, VIGILIES, Re-paint, new	12,678.09	12,678.09	0.00
000995507	001	AM100HA20	5530	Bechtle Direct Ltd	17/11/2020	23 x MS Surface Pro 7 i5/8GB/256GB	19,383.02	19,383.02	0.00
000995507	002	AM100HA20	5530	Bechtle Direct Ltd	17/11/2020	23 x MS Surface Pro Type Cover Black	1,853.80	1,853.80	0.00
000995507	003	AM100HA20	5530	Bechtle Direct Ltd	17/11/2020	23 x UAG Surface Pro 7 / Pro 6 Screen	432.17	432.17	0.00
000995507	004	AM100HA20	5530	Bechtle Direct Ltd	17/11/2020	23 x UAG Plasma Surface Pro 7 /Pro 6	1,138.50	1,138.50	0.00
000995507	005	AM100HA20	5530	Bechtle Direct Ltd	17/11/2020	23 x MS Surface Pro Complete Warranty	7,570.22	7,570.22	0.00
000995520	001	SM100HA01	5464	Fireangel Safety Technology Ltd	17/11/2020	1,500 ST-620-UBP Smoke alarms @ £5.25	5,250.00	5,250.00	0.00
000995523	001	CM214HJ02	10496	RealWorldHR	17/11/2020	For provision of Independent Assessors	3,300.00	3,300.00	0.00
000995523	002	CM214HJ02	10496	RealWorldHR	17/11/2020	For provision of specialist HR support	4,266.67	4,266.67	0.00
000993476	001	HM002AE04	855	The Institution of Fire Engineers	19/11/2020	Level 2 Certificate papers	591.50	591.50	0.00
000993476	002	HM002AE04	855	The Institution of Fire Engineers	19/11/2020	Level 3 Diploma papers	1,875.00	1,875.00	0.00
000993476	003	HM002AE04	855	The Institution of Fire Engineers	19/11/2020	Level 4 Certificate papers	259.50	259.50	0.00
000993476	004	HM002AE04	855	The Institution of Fire Engineers	19/11/2020	Level 3 Certificate papers (all 4	1,546.72	1,546.72	0.00
000993476	005	HM002AE04	855	The Institution of Fire Engineers	19/11/2020	Level 3 Certificate papers	3,087.50	3,087.50	0.00
000995546	001	AM100HF05	9864	Maintel Europe Ltd	19/11/2020	IPO Maintenance and support 06/11/20 -	26,915.13	26,915.13	0.00
000995579	001	FB409DD03	871	West Devon Borough Council	23/11/2020	Hatherleigh - Non Domestic Rates	5,114.75	5,114.75	0.00
000995678	001	CM100FC04	8778	Arthur J. Gallagher	25/11/2020	Marine insurance	7,620.00	7,620.00	0.00
000995690	001	AM320FD72	1656	Lex Autolease Ltd	25/11/2020	WA68LJZ/LLV/LMU/LNC/LNO	28,426.20	28,426.20	0.00
000995690	002	AM320FD80	1656	Lex Autolease Ltd	25/11/2020	WA68LJZ/LLV/LMU/LNC/LNO	4,723.20	4,723.20	0.00
000995690	003	AM320FD72	1656	Lex Autolease Ltd	25/11/2020	WF68YSK WG68CYO	6,372.96	6,372.96	0.00
000995690	004	AM320FD80	1656	Lex Autolease Ltd	25/11/2020	WF68YSK WG68CYO	743.76	743.76	0.00
000995691	001	HM100LA09	9681	Exeter Physio	25/11/2020	Part 1 of October invoice for	2,208.00	2,208.00	0.00
000995691	002	HM100LA09	9681	Exeter Physio	25/11/2020	Part 2 of October invoice for	2,898.00	2,898.00	0.00
000995692	001	AM100HA49	9608	Idhammar Systems Ltd	25/11/2020	Technical and operational support of	5,807.87	5,807.87	0.00
000995693	001	AM320FD72	1656	Lex Autolease Ltd	26/11/2020	BL66VUV/WCX/WDF BT66UKH/ULK/UPH/URZ	19,032.00	19,032.00	0.00
000995693	002	AM320FD80	1656	Lex Autolease Ltd	26/11/2020	BL66VUV/WCX/WDF BT66UKH/ULK/UPH/URZ	4,195.32	4,195.32	0.00
000995701	001	CM100JC05	9476	Fire & Rescue Indemnity	26/11/2020	Excess for claim	5,000.00	5,000.00	0.00
000995719	001	AM410DD06	5867	Summerfield Estates Ltd	27/11/2020	Chelston Rent - 25.12.20 - 24.3.21	25,000.00	25,000.00	0.00
000995737	001	9X879DB01	9679	LASER Energy Buying Group	29/11/2020	Gas for DSFRS Fire	2,092.84	2,092.84	0.00
000995737	002	9X879DB01	9679	LASER Energy Buying Group	29/11/2020	Gas For DSFRS Fire	6,435.79	6,435.79	0.00
000995738	001	9X879DB02	9679	LASER Energy Buying Group	29/11/2020	Electricity for DSFRS	4,839.88	4,839.88	0.00
000995738	002	9X879DB02	9679	LASER Energy Buying Group	29/11/2020	Electricity for DSFRS Fire	30,867.91	30,867.91	0.00
000995793	001	AM410FA23	161	Angloco Ltd	01/12/2020	ANNUAL SERVICE ON BRONTO (BJK1451)	6,934.98	6,934.98	0.00
000995837	001	AM300FC01	2114	Allstar Business Solutions	01/12/2020	NOVEMBER FUEL	23,928.66	23,928.66	0.00
000995843	001	FM110HG06	1149	Bristol Uniforms Ltd	02/12/2020	NOVEMBER PPE REPAIRS	5,858.06	5,858.06	0.00
000995915	001	AM410FA06	77	Boc Ltd	03/12/2020	Argosshield Universal Size Y + Fixed	72.57	72.57	0.00

000995915	002	AM410HC35	77	Boc Ltd	03/12/2020	Rental Medical Oxygen Cylinders CD	7,248.15	7,248.15	0.00
000995915	003	AM410HC35	77	Boc Ltd	03/12/2020	Non Direct Debit Account Fee	3.00	3.00	0.00
000995915	004	AM410FA06	77	Boc Ltd	03/12/2020	Rental Various Types Cyliinbdrs	298.90	298.80	0.10
000995976	001	AM100HF06	10454	HighSpeed Office Ltd	08/12/2020	Invoice No: 532965 MPLS Rental to March	35,154.02	35,154.02	0.00
000996053	001	AM420HB11	379	Respirex International Ltd	10/12/2020	620, PAF5406, Z6020, Replacement GTS	6,669.00	6,669.00	0.00
000996185	001	SM105HC02	7047	Rig Systems Limited	17/12/2020	40 x CMC Clutch 33501	19,200.00	19,200.00	0.00
000996202	001	HM100LA09	9681	Exeter Physio	17/12/2020	Part 1 of November Invoice for	5,298.00	5,298.00	0.00
000996202	002	HM100LA09	9681	Exeter Physio	17/12/2020	Part 2 of November invoice for	3,072.00	3,072.00	0.00
000996204	001	HM100LA09	9677	Devon Therapeutic Counselling Service	17/12/2020	November Invoice for Counselling	5,936.00	5,936.00	0.00
000996220	001	AM100HF29	7905	The Hands Free Company	18/12/2020	15x PeiTel PT530 vehicle-based phone	6,375.00	6,375.00	0.00
000996220	002	AM100HF29	7905	The Hands Free Company	18/12/2020	Delivery £25	25.00	25.00	0.00
000996302	001	HM100LA09	10292	Medigold Health Consultancy Ltd	20/12/2020	October Invoice for occupational health	13,310.70	13,310.70	0.00