

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount Outstanding
000998796	001	HM800AE25	005865	Gloucestershire County Council	06/04/2021	Severn Park Fire & Rescue Training	25,267.39	25,267.39	0.00
000998832	001	AM300FC01	002114	Allstar Business Solutions	07/04/2021	FUEL MARCH 21	27,545.72	27,545.72	0.00
000998840	001	AM410DD06	005867	Summerfield Estates Ltd	07/04/2021	Chelston - To cover rent 25.03.2021 -	25,000.00	25,000.00	0.00
000998859	001	AM410HC35	000077	Boc Ltd	07/04/2021	Rental Medical Oxygen CD Size Cylinders	7,755.00	7,755.00	0.00
000998864	001	FM110HG06	001149	MSA Bristol	07/04/2021	MARCH 2021 PPE REPAIRS	8,434.20	8,434.20	0.00
000998895	001	FM020DA05	010265	D A Wright Ltd	08/04/2021	Fire Control - DSFRS accepts your quote	12,379.54	12,379.54	0.00
000998904	001	HM100LA05	001705	MHR International UK Limited	08/04/2021	Payroll Services 2/5/2021 - 1/8/2021	10,805.50	10,805.50	0.00
000998907	001	6Z114AW19	007616	SoftCat Limited	08/04/2021	254 x £475 contract rate under contract	120,650.00	120,650.00	0.00
000998908	001	6Z114AW19	007616	SoftCat Limited	08/04/2021	254 x £475 contract rate under contract	120,650.00	120,650.00	0.00
000998922	001	9X879DD02	010341	Castle Water	08/04/2021	Water/Sewerage Charges DSFRS	16,529.56	16,529.56	0.00
000998925	001	TM100LA05	005991	Link Asset Services	08/04/2021	Treasury Services Contract period	6,250.00	6,250.00	0.00
000998956	001	FB201DA05	010541	Nicholas Roofing Company	09/04/2021	Barnstable - DSFRS accepts your quote	8,243.00	12,643.61	-4,400.61
000998964	001	AM410FA23	007712	Access Service & Maintenance Ltd	09/04/2021	REPAIR & REPLACE INNER SLEW RING BOLT	5,096.40	5,096.40	0.00
000999015	001	HM700DD03	000020	East Devon District Council	09/04/2021	Exeter Airport 01.04.21	8,810.00	8,810.00	0.00
000999015	002	HM700DD03	000020	East Devon District Council	09/04/2021	01.05.2021 - 01.01.2022	79,254.00	79,254.00	0.00
000999016	002	FE434DD03	000020	East Devon District Council	09/04/2021	Axminster - 01.05.21 - 01.01.22	7,632.00	7,632.00	0.00
000999017	002	FP249DD03	000664	Plymouth City Council	09/04/2021	01.05.21 - 01.01.22	6,849.00	6,849.00	0.00
000999018	002	FQ423DD03	000871	West Devon Borough Council	09/04/2021	01.05.21 - 01.01.22	7,857.00	7,857.00	0.00
000999019	002	FT467DD03	004282	Sedgemoor District Council	09/04/2021	01.05.21 - 01.01.22	6,624.00	6,624.00	0.00
000999020	002	FT463DD03	004282	Sedgemoor District Council	09/04/2021	01.05.21-01.01.22	13,923.00	13,923.00	0.00
000999021	001	FT462DD03	004282	Sedgemoor District Council	09/04/2021	Bridgewater 01.0421 - 01.01.22	33,280.00	33,280.00	0.00
000999022	002	FB202DD03	000361	North Devon District Council	09/04/2021	01.05.21 - 01.01.22	14,823.00	14,823.00	0.00
000999023	001	FM105HA01	010384	HeliGuy	09/04/2021	Quote Ref #D1155	11,538.46	11,538.46	0.00
000999026	002	FB201DD03	000361	North Devon District Council	10/04/2021	01.05.21 - 01.01.22	41,706.00	41,706.00	0.00
000999027	002	FB211DD03	000361	North Devon District Council	10/04/2021	01.05.21-01.01.22	8,874.00	8,874.00	0.00
000999029	002	FB404DD03	002573	Torrige District Council	10/04/2021	01.05.21 - 01.01.22	15,048.00	15,048.00	0.00
000999030	002	FB415DD03	002573	Torrige District Council	10/04/2021	01.05.21 - 01.01.22	5,841.00	5,841.00	0.00
000999031	002	FB410DD03	002573	Torrige District Council	10/04/2021	01.05.21 - 01.01.22	6,012.00	6,012.00	0.00
000999033	002	FB216DD03	000361	North Devon District Council	10/04/2021	01.05.21 - 01.01.22	8,082.00	8,082.00	0.00
000999034	002	FB207DD03	000361	North Devon District Council	10/04/2021	01.05.21 - 01.01.22	5,940.00	5,940.00	0.00
000999035	002	FB446DD03	000361	North Devon District Council	10/04/2021	01.05.21 - 01.01.22	8,199.00	8,199.00	0.00
000999038	002	FB214DD03	000361	North Devon District Council	10/04/2021	01.05.21 - 01.01.22	6,399.00	6,399.00	0.00
000999039	002	FB205DD03	000361	North Devon District Council	10/04/2021	01.05.21 - 01.01.22	6,624.00	6,624.00	0.00
000999041	002	FE213DD03	000871	West Devon Borough Council	10/04/2021	01.05.21 - 01.01.22	12,690.00	12,690.00	0.00
000999042	002	FE212DD03	000871	West Devon Borough Council	10/04/2021	01.05.21 - 01.01.22	6,957.00	6,957.00	0.00
000999043	002	FQ427DD03	000851	Teignbridge District Council	10/04/2021	01.05.21 - 01.01.22	7,524.00	7,524.00	0.00
000999044	002	FQ422DD03	000851	Teignbridge District Council	10/04/2021	01.05.21 - 01.01.22	6,741.00	6,741.00	0.00
000999045	002	FQ428DD03	000851	Teignbridge District Council	10/04/2021	01.05.21 - 01.01.22	12,798.00	12,798.00	0.00
000999047	002	FQ425DD03	000851	Teignbridge District Council	10/04/2021	01.05.21 - 01.01.22	7,632.00	7,632.00	0.00
000999048	002	FQ430DD03	000851	Teignbridge District Council	10/04/2021	01.05.21 - 01.01.22	18,414.00	18,414.00	0.00
000999049	002	FQ420DD03	000851	Teignbridge District Council	10/04/2021	01.05.21 - 01.01.22	10,782.00	10,782.00	0.00
000999050	002	FQ431DD03	000844	South Hams District Council	10/04/2021	01.05.21 - 01.01.22	11,790.00	11,790.00	0.00
000999051	002	FQ424DD03	000844	South Hams District Council	10/04/2021	01.05.21 - 01.01.22	13,140.00	13,140.00	0.00
000999052	002	FE238DD03	000648	Mid Devon District Council	10/04/2021	01.05.21 - 01.01.22	20,471.00	20,471.00	0.00
000999053	002	FE239DD03	000648	Mid Devon District Council	10/04/2021	01.05.21 - 01.01.22	7,777.00	7,777.00	0.00
000999054	002	FE235DD03	000648	Mid Devon District Council	10/04/2021	01.05.21 - 01.01.22	7,436.00	7,436.00	0.00
000999055	002	FE244DD03	000648	Mid Devon District Council	10/04/2021	01.05.21 - 01.01.22	11,088.00	11,088.00	0.00
000999056	002	FM310DD03	000020	East Devon District Council	10/04/2021	01.05.21 - 01.01.22	19,764.00	19,764.00	0.00
000999057	001	AM210DD03	000020	East Devon District Council	10/04/2021	SHQ - 01.04.21	11,194.14	11,194.14	0.00
000999057	002	AM210DD03	000020	East Devon District Council	10/04/2021	01.05.21 - 01.01.22	100,737.00	100,737.00	0.00
000999058	002	FE441DD03	000020	East Devon District Council	10/04/2021	01.05.21 - 01.01.22	8,874.00	8,874.00	0.00
000999059	002	FE433DD03	000020	East Devon District Council	10/04/2021	01.05.21 - 01.01.22	40,554.00	40,554.00	0.00
000999060	002	FE437DD03	000020	East Devon District Council	10/04/2021	01.05.21 - 01.01.22	6,291.00	6,291.00	0.00
000999061	002	FE440DD03	000020	East Devon District Council	10/04/2021	01.05.21 - 01.01.22	11,340.00	11,340.00	0.00
000999062	002	FE442DD03	000020	East Devon District Council	10/04/2021	01.05.21 - 01.01.22	8,874.00	8,874.00	0.00
000999063	002	FE443DD03	000020	East Devon District Council	10/04/2021	01.05.21 - 01.01.22	12,573.00	12,573.00	0.00
000999064	001	FE232DD03	003482	Exeter City Council	10/04/2021	Danes Castle - 01.04.21	5,994.00	5,994.00	0.00
000999064	002	FE232DD03	003482	Exeter City Council	10/04/2021	01.05.21 - 01.01.22	53,910.00	53,910.00	0.00
000999065	001	FE259DD03	003482	Exeter City Council	10/04/2021	Middlemoor - 01.04.21	7,062.00	7,062.00	0.00
000999065	002	FE259DD03	003482	Exeter City Council	10/04/2021	01.05.21 - 01.01.22	63,594.00	63,594.00	0.00
000999066	001	FQ217DD03	004421	Torbay Council	10/04/2021	Torquay - 01.04.21	7,062.00	7,062.00	0.00
000999066	002	FQ217DD03	004421	Torbay Council	10/04/2021	01.05.21 - 01.01.22	63,594.00	63,594.00	0.00

000999067	002	FQ218DD03	004421	Torbay Council	10/04/2021	01.05.21 - 01.01.22	19,764.00	19,764.00	0.00
000999069	002	FP457DD03	000871	West Devon Borough Council	10/04/2021	01.05.21 - 01.01.22	13,923.00	13,923.00	0.00
000999070	002	FP458DD03	000871	West Devon Borough Council	10/04/2021	01.05.21 - 01.01.22	9,765.00	9,765.00	0.00
000999071	002	FP456DD03	000871	West Devon Borough Council	10/04/2021	01.05.21 - 01.01.22	7,974.00	7,974.00	0.00
000999072	002	FP426DD03	000844	South Hams District Council	10/04/2021	01.05.21 - 01.01.22	5,202.00	5,202.00	0.00
000999073	002	FP453DD03	000844	South Hams District Council	10/04/2021	01.05.21 - 01.01.22	9,207.00	9,207.00	0.00
000999075	001	FP247DD03	000664	Plymouth City Council	10/04/2021	Plympton - 01.04.21 - 01.01.22	128,000.00	128,000.00	0.00
000999076	001	FP248DD03	000664	Plymouth City Council	10/04/2021	Camels Head - 01.04.21	5,323.00	5,323.00	0.00
000999076	002	FP248DD03	000664	Plymouth City Council	10/04/2021	01.05.21 - 01.01.22	47,925.00	47,925.00	0.00
000999077	002	FP251DD03	000664	Plymouth City Council	10/04/2021	01.05.21 - 01.01.22	9,765.00	9,765.00	0.00
000999078	001	FP250DD03	000664	Plymouth City Council	10/04/2021	Greenbank - 01.04.21 - 01.01.22	53,760.00	53,760.00	0.00
000999079	002	FP249DD03	000664	Plymouth City Council	10/04/2021	01.05.21 - 01.01.22	44,235.00	44,235.00	0.00
000999080	002	FP455DD03	000844	South Hams District Council	10/04/2021	01.05.21 - 01.01.22	6,516.00	6,516.00	0.00
000999081	002	FT476DD03	004282	Sedgemoor District Council	10/04/2021	01.05.21 - 01.01.22	7,857.00	7,857.00	0.00
000999083	002	FT266DD03	002233	Somerset West and Taunton Council	10/04/2021	01.05.21 - 01.01.22	9,882.00	9,882.00	0.00
000999084	002	FT264DD03	002233	Somerset West and Taunton Council	10/04/2021	01.05.21 - 01.01.22	7,749.00	7,749.00	0.00
000999085	002	AM410DD03	002233	Somerset West and Taunton Council	10/04/2021	01.05.21 - 01.01.22	28,341.00	28,341.00	0.00
000999086	002	FT270DD03	002233	Somerset West and Taunton Council	10/04/2021	01.05.21 - 01.01.22	5,391.00	5,391.00	0.00
000999087	001	FT261DD03	002233	Somerset West and Taunton Council	10/04/2021	Taunton - 01.04.21	7,936.00	7,936.00	0.00
000999087	002	FT261DD03	002233	Somerset West and Taunton Council	10/04/2021	01.05.21 - 01.01.22	71,424.00	71,424.00	0.00
000999088	002	FT268DD03	002233	Somerset West and Taunton Council	10/04/2021	01.05.21 - 01.01.22	6,849.00	6,849.00	0.00
000999089	001	FT471DD03	002233	Somerset West and Taunton Council	10/04/2021	Williton - 01.04.21 - 01.01.22	14,970.00	14,970.00	0.00
000999116	001	AM100HF20	007955	Cascade Ltd	13/04/2021	2AR3 / L 3-4 TOP LED DISPLAY	7,100.00	7,100.00	0.00
000999118	001	AM200DA06	000630	I J Cannings & Son Ltd	13/04/2021	Various - Mechanical and Electrical PPM	49,948.61	49,948.56	0.05
000999119	001	AM200DA06	009184	Trinity Fire & Security Systems	13/04/2021	Various - Mechanical and Electrical PPM	32,946.72	32,946.72	0.00
000999120	001	AM200DA06	000630	I J Cannings & Son Ltd	13/04/2021	Various - Mechanical and Electrical PPM	29,939.23	29,939.28	-0.05
000999121	002	FB201DC01	010318	Solo Service Group	13/04/2021	Barnstaple	12,413.40	1,034.45	11,378.95
000999121	004	FT462DC01	010318	Solo Service Group	13/04/2021	Bridgwater	9,753.48	812.79	8,940.69
000999121	007	FP248DC01	010318	Solo Service Group	13/04/2021	Camels Heads	8,866.80	738.90	8,127.90
000999121	011	AM410DC01	010318	Solo Service Group	13/04/2021	Chelston	7,389.00	1,115.00	6,274.00
000999121	014	FP249DC01	010318	Solo Service Group	13/04/2021	Crownhill	11,083.44	923.62	10,159.82
000999121	016	FE232DC01	010318	Solo Service Group	13/04/2021	Danes Castle	13,300.08	1,108.34	12,191.74
000999121	017	FE259DC01	010318	Solo Service Group	13/04/2021	Middlemoor	15,277.68	1,273.14	14,004.54
000999121	018	FE433DC01	010318	Solo Service Group	13/04/2021	Exmouth	12,122.16	1,010.18	11,111.98
000999121	020	HM700DC01	010318	Solo Service Group	13/04/2021	Exeter Airport (Fire Training Centre)	14,777.88	2,227.94	12,549.94
000999121	023	FP250DC01	010318	Solo Service Group	13/04/2021	Greenbank	11,822.28	985.19	10,837.09
000999121	024	FB202DC01	010318	Solo Service Group	13/04/2021	Ilfracombe	5,911.20	492.60	5,418.60
000999121	030	FQ218DC01	010318	Solo Service Group	13/04/2021	Paignton	5,911.20	492.60	5,418.60
000999121	031	FP247DC01	010318	Solo Service Group	13/04/2021	Plympton	41,249.64	3,437.47	37,812.17
000999121	035	AM210DC01	010318	Solo Service Group	13/04/2021	SHQ	58,055.04	4,837.92	53,217.12
000999121	038	FT261DC01	010318	Solo Service Group	13/04/2021	Taunton	15,152.76	1,262.73	13,890.03
000999121	039	FQ217DC01	010318	Solo Service Group	13/04/2021	Torquay	14,777.88	1,231.49	13,546.39
000999121	044	FY273DC01	010318	Solo Service Group	13/04/2021	Yeovil	5,911.20	492.60	5,418.60
000999125	001	AM200DA06	007806	Integral UK Ltd	13/04/2021	Various - Mechanical and Electrical PPM	80,792.03	80,792.04	-0.01
000999141	001	AM100HA22	009015	TMI Systems Limited	13/04/2021	Annual Support, Maintenance	6,500.00	6,500.00	0.00
000999147	002	FY478DD03	005438	Mendip District Council	14/04/2021	01.05.21 - 01.01.22	10,107.00	10,107.00	0.00
000999148	001	FY483DD03	005438	Mendip District Council	14/04/2021	Wells 01.04.21 - 01.01.22	14,970.00	14,970.00	0.00
000999149	002	FY465DD03	005438	Mendip District Council	14/04/2021	01.05.21 - 01.01.22	11,448.00	11,448.00	0.00
000999150	002	FY481DD03	005438	Mendip District Council	14/04/2021	01.05.21 - 01.01.22	9,657.00	9,657.00	0.00
000999151	002	FY269DD03	005438	Mendip District Council	14/04/2021	01.05.21 - 01.01.22	6,399.00	6,399.00	0.00
000999181	001	AM100HF19	001676	Dorset & Wiltshire Fire and Rescue	16/04/2021	NFSP Q4 recharges	21,931.69	21,931.69	0.00
000999182	001	FM502HJ03	001605	Hampshire Fire and Rescue Service	16/04/2021	Q4 NFSP Recharges	14,809.47	14,809.47	0.00
000999212	001	FM310HA01	010384	HeliGuy	19/04/2021	as per quotation d1960	19,816.25	19,816.25	0.00
000999213	001	6Z075HA01	010384	HeliGuy	19/04/2021	Quote Reference #D1960	19,816.25	0.00	19,816.25
000999217	002	FY277DD03	005492	South Somerset District Council	19/04/2021	01.05.21 - 01.01.22	11,565.00	11,565.00	0.00
000999218	002	FY275DD03	005492	South Somerset District Council	19/04/2021	01.05.21 - 01.01.22	16,731.00	16,731.00	0.00
000999219	002	FY484DD03	005492	South Somerset District Council	19/04/2021	01.05.21 - 01.01.22	12,465.00	12,465.00	0.00
000999220	002	FY280DD03	005492	South Somerset District Council	19/04/2021	01.05.21 - 01.01.22	12,348.00	12,348.00	0.00
000999221	002	FY273DD03	005492	South Somerset District Council	19/04/2021	01.05.21 - 01.01.22	37,557.00	37,557.00	0.00
000999222	002	FY282DD03	005492	South Somerset District Council	19/04/2021	01.05.21 - 01.01.22	9,882.00	9,882.00	0.00
000999223	002	FY474DD03	005492	South Somerset District Council	19/04/2021	01.05.21 - 01.01.22	5,949.00	5,949.00	0.00
000999224	002	FY279DD03	005492	South Somerset District Council	19/04/2021	01.05.21 - 01.01.22	5,166.00	5,166.00	0.00
000999253	001	AM305HC00	005558	CMT Flexibles Ltd	20/04/2021	2003, PPB5847, Z6020, MRPs, Standpipe,	5,199.59	5,199.59	0.00

000999298	001	SM100HA01	005464	Fireangel Safety Technology Ltd	20/04/2021	FAO	5,200.00	5,200.00	0.00
000999340	001	FM105HA01	008541	Excelerate Technology Ltd	20/04/2021	Excelerate Reference: EXCM2200 V2	13,990.00	13,990.00	0.00
000999346	001	CM300AW19	005478	Adecco UK Ltd	21/04/2021	TAW at Chelston Stores	8,257.50	8,253.42	4.08
000999347	001	HM100JB01	010273	Flat Fee Recruiter	21/04/2021	branded advertising credits.	6,000.00	6,000.00	0.00
000999409	001	9X879DB02	009679	LASER Energy Buying Group	23/04/2021	Electricity DSFRS	45,778.78	45,778.78	0.00
000999410	002	9X879DB01	009679	LASER Energy Buying Group	23/04/2021	Gas for DSFRS stations/establishments	9,859.60	9,859.60	0.00
000999430	001	6Z162HJ02	010503	DJS Research Ltd	26/04/2021	CRMP research - Provision of;	18,950.00	17,679.00	1,271.00
000999524	001	AM100HA49	006534	Civica UK Limited	26/04/2021	Tranman Annual Maintenance & Support -	20,363.33	20,363.33	0.00
000999546	001	HM800AE25	005865	Gloucestershire County Council	28/04/2021	DSFRS Contribution re. Severn Park Fire	316,656.75	316,656.75	0.00
000999595	001	AM300FC01	009176	Certas Energy UK Ltd	29/04/2021	5400 litres road diesel	5,400.00	2,481.50	2,918.50
000999633	001	CM500JA04	010371	SocialSignIn Ltd	30/04/2021	Social media system contract 31 May	10,450.00	10,450.00	0.00
000999642	001	AM200DA06	009588	Churchill Environmental Services	04/05/2021	Various - Mechanical and Electrical PPM	26,530.13	27,711.28	-1,181.15
000999647	001	AM300FC01	002114	Allstar Business Solutions	04/05/2021	FUEL APRIL 2021	37,420.72	37,420.72	0.00
000999648	001	6Z118HA01	001153	Vodafone	04/05/2021	"12 x DNSP Month Charges @ £1,528	18,336.00	18,336.00	0.00
000999678	001	SM100HA01	005464	Fireangel Safety Technology Ltd	04/05/2021	1,500 ST-750-UBP Smoke Alarms @ £5.25	7,875.00	7,875.00	0.00
000999728	001	HM700AE07	009351	Tactical Hazmat Ltd	06/05/2021	A five day course that has been	7,500.00	7,500.00	0.00
000999729	001	HM100LA03	010545	Portfolio Payroll Ltd	06/05/2021	Invoice No: 2594	6,540.16	6,540.16	0.00
000999756	003	FB201DC06	010318	Solo Service Group	07/05/2021	Barnstaple	11,378.95	10,344.50	1,034.45
000999756	005	FT462DC06	010318	Solo Service Group	07/05/2021	Bridgwater	8,940.69	8,127.90	812.79
000999756	008	FP248DC06	010318	Solo Service Group	07/05/2021	Camels Head - Fire Station	8,127.90	7,389.00	738.90
000999756	012	AM410DC06	010318	Solo Service Group	07/05/2021	Chelston Vehicle Workshop and Stores	6,773.25	6,238.62	534.63
000999756	013	TM402DC06	010318	Solo Service Group	07/05/2021	Chelston - Additional Covid daily clean	5,491.75	4,911.38	580.37
000999756	016	FP249DC06	010318	Solo Service Group	07/05/2021	Crownhill	10,159.82	9,236.20	923.62
000999756	018	FE232DC06	010318	Solo Service Group	07/05/2021	Exeter Danes Castle	12,191.74	11,083.40	1,108.34
000999756	019	FE259DC06	010318	Solo Service Group	07/05/2021	Middlemoor	14,004.54	12,731.40	1,273.14
000999756	020	FE433DC06	010318	Solo Service Group	07/05/2021	Exmouth	11,111.98	10,101.80	1,010.18
000999756	022	HM700DC06	010318	Solo Service Group	07/05/2021	Fire Training Centre (FTC) Exeter	13,546.39	12,314.90	1,231.49
000999756	024	TM402DC06	010318	Solo Service Group	07/05/2021	Airport FTC - Additional daily Covid	10,960.95	9,964.50	996.45
000999756	026	FP250DC06	010318	Solo Service Group	07/05/2021	Greenbank	10,837.09	9,851.90	985.19
000999756	027	FB202DC06	010318	Solo Service Group	07/05/2021	Ilfracombe	5,418.60	4,926.00	492.60
000999756	033	FQ218DC06	010318	Solo Service Group	07/05/2021	Plympton	5,418.60	4,926.00	492.60
000999756	034	FP247DC06	010318	Solo Service Group	07/05/2021	Plympton	37,812.17	34,374.70	3,437.47
000999756	038	AM210DC06	010318	Solo Service Group	07/05/2021	Service Headquarters	53,217.12	48,379.20	4,837.92
000999756	041	FT261DC06	010318	Solo Service Group	07/05/2021	Taunton	13,890.03	12,627.30	1,262.73
000999756	042	FQ217DC06	010318	Solo Service Group	07/05/2021	Torquay	13,546.39	12,314.90	1,231.49
000999756	048	FY273DC06	010318	Solo Service Group	07/05/2021	Yeovil	5,418.60	4,926.00	492.60
000999790	001	6Z125HA30	010218	Centerprise	10/05/2021	17CF-YCZD331LE, CF33 Toughbook As per	36,511.41	36,511.41	0.00
000999790	002	6Z125HA30	010218	Centerprise	10/05/2021	17PCPE-HAV3313, Havis CF33 Dock As per	10,045.47	10,045.47	0.00
000999790	004	6Z125HA30	010218	Centerprise	10/05/2021	17PCPE-MAPS29E, MDT Installation As	6,499.95	6,499.95	0.00
000999804	001	FM110HG06	001149	MSA Bristol	11/05/2021	APRIL 2021 PPE REPAIRS	8,338.05	8,338.05	0.00
000999805	002	AM100HF20	007955	Cascade Ltd	11/05/2021	2AR3 / L 3-4 TOP LED DISPLAY	5,700.00	5,700.00	0.00
000999808	001	6Z179HA22	005562	Computerworld Systems Ltd	11/05/2021	Quote #: 013240	10,740.00	10,740.00	0.00
000999817	001	HM100LA03	009056	Wiltshire Council	12/05/2021	Talentlink - Wiltshire Council Annual	8,246.70	8,246.70	0.00
000999818	001	HM100LA03	009056	Wiltshire Council	12/05/2021	Talentlink Licence Fee (main)	12,702.00	12,702.00	0.00
000999841	001	AM301HC00	002977	Clan Tools & Plant Ltd	12/05/2021	Rescue Tool set comprising:	25,940.00	25,940.00	0.00
000999863	001	HM100HA07	006010	The Gym Repair Co.	13/05/2021	Fitness Equipment Annual Inspection and	8,600.00	8,600.00	0.00
000999937	001	AM410HC35	000077	Boc Ltd	13/05/2021	Rental Medical Oxygen CD Size Cylinders	7,830.00	7,830.00	0.00
000999995	001	AM100HA20	002746	Dell Computer Corporation	14/05/2021	60 x Dell Universal Dock D6000 - UK @	8,940.00	8,940.00	0.00
001000011	001	CM200HJ08	004923	National Fire Chiefs Council Ltd	17/05/2021	CFOA Professional Partnership fees	60,000.00	60,000.00	0.00
001000054	001	AM320FD72	001656	Lex Autolease Ltd	19/05/2021	XUF/XUX/XVD/XVG/YPK	20,493.66	20,493.66	0.00
001000062	001	AM320FD72	001656	Lex Autolease Ltd	19/05/2021	DHP	5,814.84	5,814.84	0.00
001000063	001	AM320FD72	001656	Lex Autolease Ltd	19/05/2021	OU/JPU/JTO/JTV/JUO/JXL	13,702.32	13,702.32	0.00
001000079	001	AM100HA30	008060	Airbus (Astrium)	20/05/2021	SafeCommand Software Suite Year 1 of 2	79,549.00	79,549.00	0.00
001000080	001	AM100HA30	008060	Airbus (Astrium)	20/05/2021	Moditech CRS maintenance/support	32,510.00	32,510.00	0.00
001000135	001	HM030JA04	007243	IHS (Global) Limited	24/05/2021	Please renew our OHSIS Subscription -	7,380.00	7,380.00	0.00
001000143	001	HM850AE09	008772	Gardiner Associates Training & Research	25/05/2021	PDR FI course 5 x spaces on 11-13th	9,750.00	9,750.00	0.00
001000143	002	HM850AE09	008772	Gardiner Associates Training & Research	25/05/2021	PDR FI 5 x spaces on 28-30th March 2022	9,750.00	9,750.00	0.00
001000159	001	6Z160AW19	010459	DELT Shared Services Ltd	25/05/2021	For the extension of Interim Head of HR	14,364.00	13,949.33	414.67
001000178	001	AM100AW19	007616	SoftCat Limited	26/05/2021	128 * Information Data Analyst (day	60,160.00	60,160.00	0.00
001000244	002	9X879DB02	009679	LASER Energy Buying Group	27/05/2021	Electricity for DSFRS	35,098.75	35,098.75	0.00
001000245	002	9X879DB01	009679	LASER Energy Buying Group	27/05/2021	Gas for DSFRS Stations/Establishments	8,303.77	8,303.77	0.00
001000247	001	AM410DD06	005867	Summerfield Estates Ltd	27/05/2021	Chelston - Rent 24.06.21 - 28.09.21	25,000.00	25,000.00	0.00
001000253	001	FT471DA01	010074	Lancer Scott Ltd	27/05/2021	Williton - DSFRS accepts your quote	8,376.44	8,376.44	0.00

001000286	001	TM400HA01	000859	Toye Kenning & Spencer Ltd	28/05/2021	Medals for Firefighters driving	6,120.00	6,135.00	-15.00
001000290	001	CM200LA02	010284	Harriet Brown - Old Square Tax Chambers	01/06/2021	Advice on taxation issue ref case 56923	5,250.00	5,250.00	0.00
001000300	001	HM100LA09	010292	Medigold Health Consultancy Ltd	01/06/2021	Invoice Date: 20/04/2021	10,465.20	10,465.20	0.00
001000300	002	HM100LA09	010292	Medigold Health Consultancy Ltd	01/06/2021	Invoice Date: 20/04/2021	5,996.44	5,996.44	0.00
001000301	001	HM100LA09	010292	Medigold Health Consultancy Ltd	01/06/2021	Invoice Date: 24/05/2021	9,088.20	9,088.20	0.00
001000301	002	HM100LA09	010292	Medigold Health Consultancy Ltd	01/06/2021	Invoice Date: 24/05/2021	5,809.32	5,809.32	0.00
001000306	001	AM100HA49	009608	ldhammar Systems Ltd	01/06/2021	Miquest MMS Software Maintenance and	5,807.87	5,807.87	0.00
001000307	001	AM100HA43	007241	FMP HR & Payroll Software	01/06/2021	Annual fee for Workforce HR system	15,498.00	15,498.00	0.00
001000344	001	AM300FC01	002114	Allstar Business Solutions	03/06/2021	May 2021 Fuel	35,620.57	35,620.57	0.00
001000364	003	AM320FD72	001656	Lex Autolease Ltd	04/06/2021	OHH	5,440.80	5,440.80	0.00
001000377	001	TM100LA01	008847	Grant Thornton UK LLP	07/06/2021	Additional fees in respect of 2019-20	9,944.00	9,944.00	0.00
001000391	001	CM200LA02	000432	Cornwall Council	07/06/2021	Cornwall CC legal fees April 2021	5,038.80	5,038.80	0.00
001000427	001	CM100FC03	004395	Premier Coachworks	08/06/2021	FM20/003897	6,847.11	6,847.11	0.00
001000465	001	6Z165HC65	009065	Honeywell	09/06/2021	Following quote # 200521JEDSFR	6,120.00	6,132.00	-12.00
001000482	001	HM700DD01	003864	Exeter & Devon Airport Ltd	10/06/2021	Exeter airport rent - Commencing	5,805.00	1,935.00	3,870.00
001000519	001	SM100HA01	005464	Fireangel Safety Technology Ltd	11/06/2021	for the attention of	8,460.00	8,460.00	0.00
001000579	002	AM410HC35	000077	Boc Ltd	11/06/2021	Rental Medical Oxygen CD Size Cylinders	7,830.00	7,830.00	0.00
001000624	001	6Z114HA22	010539	InPhase Ltd	14/06/2021	Year 1 cost for InPhase contract	96,000.00	96,000.00	0.00
001000638	001	8W055YB04	007335	Portakabin Limited	14/06/2021	USAR - Supply and delivery of cabin	24,921.00	27,417.63	-2,496.63
001000646	001	AM300FC01	009176	Certas Energy UK Ltd	14/06/2021	7500 LITRES ROAD DIESEL	7,500.00	7,787.36	-287.36
001000704	001	AM305HC00	006631	Weber Rescue UK Ltd	17/06/2021	49	47,920.00	47,920.00	0.00
001000704	002	AM305HC00	006631	Weber Rescue UK Ltd	17/06/2021	Spreader light - SP44AS	44,980.00	44,980.00	0.00
001000704	003	AM305HC00	006631	Weber Rescue UK Ltd	17/06/2021	Ram medium - RZT2-1360	38,900.00	38,900.00	0.00
001000704	004	AM305HC00	006631	Weber Rescue UK Ltd	17/06/2021	Batteries	6,250.00	10,750.00	-4,500.00
001000726	001	AM300FC01	009176	Certas Energy UK Ltd	18/06/2021	7800 litres road diesel	7,800.00	7,060.24	739.76
001000727	001	AM300FC01	009176	Certas Energy UK Ltd	18/06/2021	5000 litres road diesel	5,000.00	5,089.82	-89.82
001000728	001	AM300FC01	009176	Certas Energy UK Ltd	18/06/2021	5400 litres road diesel	5,400.00	5,178.20	221.80
001000748	001	AM100HF06	010454	HighSpeed Office Ltd	21/06/2021	"MPLS Rental Costs Jun-2021 to Sept-2021	34,760.55	34,760.55	0.00
001000761	001	HM700HA41	008405	Brunel Road Timber Limited	21/06/2021	1065 x 2ft x 4ft attack boards with off	23,856.00	23,856.00	0.00
001000761	002	HM700HA41	008405	Brunel Road Timber Limited	21/06/2021	355 attack boards cut into 1420 villa	7,952.00	7,952.00	0.00
001000761	003	HM700HA41	008405	Brunel Road Timber Limited	21/06/2021	250 attack boards cut into 1000 villa	5,600.00	5,600.00	0.00
001000802	001	FE443DA05	010074	Lancer Scott Ltd	23/06/2021	Sidmouth - DSFRS accepts your quote	6,132.50	6,132.50	0.00
001000818	001	9X879DB02	009679	LASER Energy Buying Group	23/06/2021	Electricity for DSFRS	31,597.92	31,597.92	0.00
001000819	002	9X879DB01	009679	LASER Energy Buying Group	23/06/2021	Gas for DSFRS stations/establishments	6,932.82	6,932.82	0.00
001000822	001	AM100HF01	006740	Department for Communities & Local	24/06/2021	Airwave Service Fees April 2021 @	108,656.00	108,655.87	0.13
001000822	002	AM100HF01	006740	Department for Communities & Local	24/06/2021	Airwave Service Fees May 2021 @ £108,656	108,656.00	108,655.87	0.13
001000822	003	AM100HF01	006740	Department for Communities & Local	24/06/2021	Airwave Service Fees June 2021 @	108,656.00	108,655.87	0.13
001000822	004	AM100HF01	006740	Department for Communities & Local	24/06/2021	Airwave Service Fees July 2021 @	108,656.00	108,655.87	0.13
001000822	005	AM100HF01	006740	Department for Communities & Local	24/06/2021	Airwave Service Fees August 2021 @	108,656.00	108,655.87	0.13
001000822	006	AM100HF01	006740	Department for Communities & Local	24/06/2021	Airwave Service Fees September 2021 @	108,656.00	108,278.95	377.05
001000822	007	AM100HF01	006740	Department for Communities & Local	24/06/2021	Airwave Service Fees October 2021 @	108,656.00	108,655.87	0.13
001000822	008	AM100HF01	006740	Department for Communities & Local	24/06/2021	Airwave Service Fees November 2021 @	108,656.00	0.00	108,656.00
001000822	009	AM100HF01	006740	Department for Communities & Local	24/06/2021	Airwave Service Fees December 2021 @	108,656.00	108,655.87	0.13
001000822	010	AM100HF01	006740	Department for Communities & Local	24/06/2021	Airwave Service Fees January 2022 @	108,656.00	108,655.87	0.13
001000822	011	AM100HF01	006740	Department for Communities & Local	24/06/2021	Airwave Service Fees February 2022 @	108,656.00	95,631.87	13,024.13
001000822	012	AM100HF01	006740	Department for Communities & Local	24/06/2021	Airwave Service Fees March 2022 @	108,656.00	108,655.87	0.13
001000824	001	FM102HJ03	002015	Police & Crime Commissioner Avon&Somerset	24/06/2021	Contribution to ASLRF	6,500.00	6,500.00	0.00
001000853	001	6Z162JA30	007455	The Consultation Institute	26/06/2021	Advice and Guidance - 10 Day package	12,500.00	12,500.00	0.00
001000855	001	TM300LA05	010250	West Yorkshire Pension Fund	28/06/2021	Annual Admin Charge 2021-22	50,465.97	50,465.97	0.00
001000884	001	FM310AE17	009340	Boundary Stone Habitats Improvements Ltd	29/06/2021	taqa assessors course for 7 canddates	6,495.00	6,495.00	0.00
001000955	001	AM200DA05	001754	John Grimes Partnership Ltd	30/06/2021	Various - DSFRS accepts your quote ref:	14,850.00	14,850.00	0.00

Total Outstanding On 5,828,183.83 402,106.95 Signed :

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