

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount Outstanding
001009640	001	AM300FC01	002114	Allstar Business Solutions	01/07/2022	Fuel June 2022	51,015.02	51,015.02	0.00
001009659	001	HM100JA03	006494	Xpert HR	04/07/2022	Reference:Q-00387992, Subscription	5,800.00	5,800.00	0.00
001009687	001	HM100LA05	001705	MHR International UK Limited	05/07/2022	Payroll Services	10,805.50	10,805.50	0.00
001009697	001	AM410HC35	000077	Boc Ltd	06/07/2022	Rental Medical Oxygen Cylinders CD Size	8,937.60	8,937.60	0.00
001009699	001	TM100PC50	007357	Ministry of Defence	06/07/2022	Refund of overpayment from March 22	5,965.17	5,965.17	0.00
001009726	001	AM300FC01	010178	Watson Fuels	07/07/2022	4500 litres road diesel	6,960.15	5,465.95	1,494.20
001009727	001	AM100HA50	010473	Metacompliance Ltd	07/07/2022	Metacompliance Licence & Support	27,485.00	27,500.00	-15.00
001009739	001	9X879DD02	010341	Castle Water	07/07/2022	Water./sewerage charges for all DSFRS	17,372.59	17,372.59	0.00
001009773	001	HM700DA05	010265	D A Wright Ltd	11/07/2022	Exeter Airport - Auth: DSFRS	5,339.44	5,339.44	0.00
001009777	001	FM110HG06	001149	MSA Bristol	11/07/2022	JUNE 2022 PPE REPAIRS	10,017.08	10,017.08	0.00
001009804	001	9X300ZE75	010593	Edenred (UK Group) Ltd - Cycle Scheme	12/07/2022	June 2022 Despatches	11,856.11	11,856.11	0.00
001009859	001	8W041YC02	010455	Ravenslade Ltd	15/07/2022	Plymstock - Auth: - Extension of the	16,725.00	22,741.25	-6,016.25
001009934	001	AM305HC00	005558	CMT Flexibles Ltd	15/07/2022	HARD SUCTION (PPB6663)	5,163.30	5,163.30	0.00
001009968	001	HM700HA12	004946	Kenex Engineering	18/07/2022	12 Replacement Free standing burn cribs	10,500.00	10,500.00	0.00
001009998	001	AM100HA22	003448	Western Computer Group Ltd	19/07/2022	Adobe renewal as per Customer Quotation	7,580.76	7,580.76	0.00
001010017	001	AM300FC01	010178	Watson Fuels	20/07/2022	7000 litres road diesel	10,536.40	8,824.76	1,711.64
001010018	001	SM100HA01	005464	Fireangel Safety Technology Ltd	20/07/2022	150 W2-SVP-630 Strobe and Vibrating	5,841.00	5,841.00	0.00
001010122	001	AM300FC01	010178	Watson Fuels	25/07/2022	4800 litres road diesel	7,224.96	7,129.92	95.04
001010142	001	8W050YB03	004946	Kenex Engineering	26/07/2022	Torquay - Roof works - Auth:	29,450.00	29,450.00	0.00
001010148	001	9X879DB02	009679	LASER Energy Buying Group	26/07/2022	Electricity for all DSFRS	7,811.88	7,811.88	0.00
001010148	002	9X879DB02	009679	LASER Energy Buying Group	26/07/2022	Electricity for all DSFRS	24,097.80	24,097.80	0.00
001010211	001	AM320FD72	001656	Lex Autolease Ltd	29/07/2022	FYT, FYU, FYV	27,378.72	27,378.72	0.00
001010211	002	AM320FD80	001656	Lex Autolease Ltd	29/07/2022	SERVICE	7,380.36	7,380.36	0.00
001010213	001	AM320FD72	001656	Lex Autolease Ltd	29/07/2022	WLR	5,842.19	5,842.19	0.00
001010269	001	HM100LA09	010292	Medigold Health Consultancy Ltd	01/08/2022	Medigold costs for June 2022	35,748.08	29,790.06	5,958.02
001010291	001	AM100HF19	001676	Dorset & Wiltshire Fire and Rescue	02/08/2022	"NFSP DSFRS Q1 22-23 Recharges (excl.	97,383.33	97,383.33	0.00
001010292	001	AM100HF19	001676	Dorset & Wiltshire Fire and Rescue	02/08/2022	"NFSP DSFRS Q1 22-23 Recharges - Airbus	20,000.00	20,000.00	0.00
001010341	001	AM300FC01	010178	Watson Fuels	04/08/2022	5000 litres road diesel	7,352.00	6,936.00	416.00
001010342	001	AM300FC01	010178	Watson Fuels	04/08/2022	8000 litres road diesel	11,763.20	11,097.60	665.60
001010368	001	6Z179HA24	007616	SoftCat Limited	05/08/2022	SharePoint migration and redevelopment	17,599.31	17,599.31	0.00
001010435	001	AM300FC01	002114	Allstar Business Solutions	08/08/2022	FUEL JULY 2022	62,908.38	62,908.38	0.00
001010449	001	AM100HF09	010667	Prosense Technology Limited	09/08/2022	Professional services for On-Premise	7,100.00	7,100.00	0.00
001010461	001	AM300FC01	010178	Watson Fuels	10/08/2022	4700 litres road diesel	6,519.84	6,519.84	0.00
001010475	001	6Z163HJ03	010666	Cornerstone Housing Limited	11/08/2022	Agreed contribution to sprinklers at	6,600.00	6,600.00	0.00
001010476	001	HM700HA41	008405	Brunel Road Timber Limited	11/08/2022	2440 x 1220 x 11mm OSB3	7,020.00	7,020.00	0.00
001010526	001	AM410HC35	000077	Boc Ltd	12/08/2022	Rental Medical Oxygen CD Size cylinders	8,870.40	8,870.40	0.00
001010532	001	FM110HG06	001149	MSA Bristol	12/08/2022	JULY 2022 PPE REPAIRS	6,884.88	6,884.88	0.00
001010590	001	AM100HF29	007905	The Hands Free Company	17/08/2022	10x PT6 Carphone @ £595ea - £5950	5,950.00	5,950.00	0.00
001010685	002	AM421HE02	008786	South West Water	19/08/2022	22010-14-57971	5,020.00	5,020.00	0.00
001010703	001	AM410FA23	000161	Angloco Ltd	22/08/2022	BFJ	52,642.94	52,642.94	0.00
001010724	001	SM100HA01	005464	Fireangel Safety Technology Ltd	22/08/2022	FAO	7,788.00	7,788.00	0.00
001010731	001	9X879DB02	009679	LASER Energy Buying Group	23/08/2022	Electricity for all DSFRS	8,102.05	8,102.05	0.00
001010731	002	9X879DB02	009679	LASER Energy Buying Group	23/08/2022	Electricity for all DSFRS	23,650.14	23,650.14	0.00
001010733	001	AM410DD06	005867	Summerfield Estates Ltd	23/08/2022	Chelston - Auth: - Rent 29/9/22 to	25,000.00	25,000.00	0.00
001010734	001	9X300ZE75	010593	Edenred (UK Group) Ltd - Cycle Scheme	23/08/2022	July 22 Despatches	8,663.31	8,663.31	0.00
001010740	001	AM410FA23	007712	Access Service & Maintenance Ltd	23/08/2022	CAGE BOOM RAM RESEAL (CM7225)	6,897.18	6,897.18	0.00
001010742	001	HM100LA09	010292	Medigold Health Consultancy Ltd	23/08/2022	Invoice 025BA32584	36,917.72	30,764.77	6,152.95
001010795	001	AM100HF29	010375	BT Business Direct	26/08/2022	90x Samsung Galaxy A13 LTE Black @	11,177.10	11,177.10	0.00
001010814	001	AM100HA22	010474	Sharpcloud	30/08/2022	SharpCloud Renewal as per Quotation	22,100.00	22,100.00	0.00
001010831	001	SM100AE14	009154	Fabtic	30/08/2022	Firesetters Training Course	6,975.00	6,975.00	0.00
001010837	001	AM100HA48	010574	Totalmobile Ltd	31/08/2022	"SOS Fob Service Year 2 (of 3)	9,360.00	9,360.00	0.00
001010956	001	AM410HC35	000077	Boc Ltd	06/09/2022	Rental Medical Oxygen CD Size Cylinders	8,752.80	8,752.80	0.00
001010967	001	CM200LA02	010303	Plymouth City Council	06/09/2022	Plymouth CC legal fees April 2022	5,934.00	6,014.00	-80.00
001010967	003	CM200LA02	010303	Plymouth City Council	06/09/2022	Plymouth CC legal fees June 2022	5,057.00	5,057.00	0.00
001010975	001	HM010HJ02	010662	Leeds Beckett University	06/09/2022	SAVE project at Harcombe House.	8,429.40	8,429.40	0.00
001010976	001	HM002HA07	006010	The Gym Repair Co.	06/09/2022	Annual fit equipment service	8,600.00	8,600.00	0.00
001010996	001	SM100HA01	005464	Fireangel Safety Technology Ltd	06/09/2022	FAO	9,750.00	9,750.00	0.00
001011040	001	AM100HA43	007241	FMP HR & Payroll Software	08/09/2022	Annual Maintenance for Workforce HR	16,373.00	16,373.00	0.00
001011067	001	AM100HF06	010454	HighSpeed Office Ltd	08/09/2022	MPLS Rental Costs October - December	35,560.50	35,560.50	0.00
001011107	001	HM100LA09	010292	Medigold Health Consultancy Ltd	12/09/2022	Medigold August 2022 charges	39,825.21	39,825.21	0.00
001011158	001	HM850AE09	010472	K Lamb Associates Ltd	14/09/2022	307-SFJ-Level 4 Award - 09/2022	9,000.00	9,000.00	0.00
001011159	001	SM100HA01	010589	Aico Ltd	14/09/2022	FAO	9,800.00	9,800.00	0.00
001011168	001	AM300FC01	002114	Allstar Business Solutions	15/09/2022	Fuel August 2022	63,110.07	63,110.07	0.00
001011205	001	HM010AE06	010011	Inclusive Learning Ltd	16/09/2022	Diversity and Inclusion E-Learning	5,000.00	5,000.00	0.00
001011250	001	6Z083HA01	001431	Abbey Signs	20/09/2022	Banner Supply 3 x 3m Curved Magnetic	7,838.40	6,532.00	1,306.40
001011319	001	AM300FC01	010178	Watson Fuels	22/09/2022	4500 litres road diesel	6,220.80	6,192.84	27.96
001011326	001	9X879DB02	009679	LASER Energy Buying Group	23/09/2022	Electricity for all DSFRS	9,966.41	9,966.41	0.00
001011326	002	9X879DB02	009679	LASER Energy Buying Group	23/09/2022	Electricity for all DSFRS	22,954.56	22,954.56	0.00
001011347	001	AM100HA50	006598	Learning Pool Limited	26/09/2022	Stream LMS Licence and Support for up	19,300.00	19,300.00	0.00

001011406	001	AM100HA20	002746	Dell Computer Corporation	26/09/2022	50 x OptiPlex 5000 Micro CTO @ £592.00	29,600.00	29,600.00	0.00
001011408	001	AM305HC00	009327	Terberg DTS (UK) Ltd	27/09/2022	FLIR K55 VEHICLE CHARGERS	5,491.80	5,491.80	0.00
001011458	001	AM420FA23	007712	Access Service & Maintenance Ltd	29/09/2022	GUIDE RAILS REPLACED (PCM6822)	12,722.65	12,722.65	0.00
001011518	001	AM100HA20	002746	Dell Computer Corporation	29/09/2022	60 x Latitude 5430 BTS Configuration @	43,560.00	43,560.00	0.00
001011537	001	AM320FD72	001656	Lex Autolease Ltd	30/09/2022	WOX, WPN, WPO, WPW, WPY, WRC, WRE,	23,865.60	23,865.60	0.00